

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB **NG3** DAN BEDFORD

Area: **NG1** NEW GENERATION AREA 1

Effective Date: 01/02/2026



Section: EA 172736 ESPENILLA

**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
010-050-100700	BOUNDARY REPEG NORMAL VACANT LOT NEW AREA	EA	1.000	0.0000	1.000	\$382.73	\$382.73			
010-050-200600	HOUSE SETOUT BOUNDARY REPEG DONE PREVIOUSLY NEW AREA	EA	1.000	0.0000	1.000	\$586.36	\$586.36	N	*CAD01	
	ADD # PEG HOUSE CORNERS.									
010-500-100100	SURVEYS VARIABLES PEGS / NAILS PINS / MARKS POINTS ETC. EACH	AL	4.000	0.0000	4.000	\$43.64	\$174.56	N	*CAD01	

Cost Centre: 010 SURVEYORS

Assigned Supplier: COTT02 - COTTAGE & ENGINEERING

\$1,143.65

**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									

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
Cost Centre: 020	STRUCTURAL ENGINEER									
							\$85.00			

**Cost Centre: 080 SITE WORKS**

**Assigned Supplier: MATT01 - MATTHEW MCKAY EARTHMOVING**

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 <b>FFL number</b> QUOTE NO: 251203.4	QT	1.000	0.0000	1.000	\$960.00	\$960.00	N		
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: MATT01 - MATTHEW MCKAY EARTHMOVING

\$1,804.80

**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 INCLUDES: * DELIVERY * PICKUP * GOVERNMENT CHARGES REGULATIONS	IT	1.000	0.0000	1.000	\$84.87	\$84.87			
090-100-100300	CHEMICAL TOILET 26 WEEK HIRE INCLUDES: * DELIVERY * PICKUP * FORTNIGHTLY CLEAN OF TOILET	IT	1.000	0.0000	1.000	\$579.70	\$579.70			
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

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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									

Cost Centre: 095 SITE BINS / RUBBISH REMOVAL Assigned Supplier: INST02 - INSTANT WASTE MANAGEMENT \$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									
	HARD DIGGING ALLOWANCE ADDENDA ITEM # 35	AL	1.000	0.0000	1.000	\$500.00	\$500.00	N	*CEX01	

Cost Centre: 100 PLUMBING Assigned Supplier: PRIM03 - PRIME PLUMBING \$500.01

**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									
105-100-100200	PART A AND B CHEMICAL TREATMENT	M2	201.610	0.0000	201.610	\$2.30	\$463.70			
	* 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 Assigned Supplier: TERM01 - TERMICO PEST MANAGEMENT \$738.70

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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			
110-100-100200	RF63 MESH 6x2.3m	SH	18.000	0.0000	18.000	\$36.52	\$657.36			
110-200-100200	N12 RE-ENTRY BAR 2000mm	LG	8.000	0.0000	8.000	\$3.82	\$30.56			
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	4.000	0.0000	4.000	\$21.50	\$86.00			
* BAG OF 100										

Cost Centre: 110 REINFORCEMENT Assigned Supplier: REOM01 - REOMART WA \$920.04

**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	23.600	0.0000	23.600	\$165.00	\$3,894.00			
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 \$3,894.00

**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
116-850-500050	CONCRETE WINTER ACCELERATOR BRONZE	M3	20.000	0.0000	20.000	\$5.00	\$100.00	N		D1
* HALF DOSE										
<del>116-850-500050</del>	<del>CONCRETE WINTER ACCELERATOR BRONZE</del>	<del>M3</del>	<del>20.000</del>	<del>0.0000</del>	<del>20.000</del>	<del>\$5.00</del>	<del>\$100.00</del>	<del>N</del>		<del>D1</del>
<del>* HALF DOSE</del>										
116-200-100150	CONCRETE N20/20/80	M3	6.400	0.0000	6.400	\$177.00	\$1,132.80			A1
* SUPPLY ONLY * 20mpa										

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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	CONCRETE N20/20/80	M3	20.000	0.0000	20.000	\$177.00	\$3,540.00			D1
	* SUPPLY ONLY * 20mpa									

Cost Centre: 116 CONCRETE SUPPLY ONLY Assigned Supplier: BGCC01 - BGC CONCRETE \$4,872.80

**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
118-010-200020	CONCRETE PUMP ALLOWANCE UP TO 9m3	AL	1.000	0.0000	1.000	\$750.00	\$750.00	N		
118-010-200040	CONCRETE PUMP ALLOWANCE FROM 19.2m3 UP TO 29.2m3	AL	1.000	0.0000	1.000	\$1,150.00	\$1,150.00	N		

Cost Centre: 118 CONCRETE PUMP HIRE Assigned Supplier: DIRE10 - DIRECT CONCRETE PUMPING \$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
125-210-100210	EXTERNAL FACE 2C GROUND FLOOR	TB	3.089	0.0000	3.089	\$3,300.00	\$10,193.70			
125-210-100110	EXTERNAL FACE 1C GROUND FLOOR	TB	1.062	0.0000	1.062	\$3,300.00	\$3,504.60			
125-310-200210	INTERNAL ROUGH 2C GROUND FLOOR	TB	5.344	0.0000	5.344	\$2,800.00	\$14,963.20			
125-310-200110	INTERNAL ROUGH 1C GROUND FLOOR	TB	1.032	0.0000	1.032	\$2,800.00	\$2,889.60			
125-210-200210	EXTERNAL ROUGH 2C GROUND FLOOR	TB	0.451	0.0000	0.451	\$2,800.00	\$1,262.80			
125-210-200110	EXTERNAL ROUGH 1C GROUND FLOOR	TB	0.199	0.0000	0.199	\$2,800.00	\$557.20			
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	33.930	0.0000	33.930	\$0.30	\$10.18			
125-100-102300	PIERS ISOLATED	EA	1.000	0.0000	1.000	\$20.00	\$20.00			
	FACE BRICK UNDER EXTERNAL RENDER TO AREAS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	GARAGE, BED 1 LHS WALL & THEATRE RHS WALL									

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
	REINFORCEMENT RODS AS PER CERTIFIEDS AND TO AREAS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	- # LOCATION AREAS ON CERTIFIED PLANS - TBARS (ANY SIZE)									
	ALLOW FASTWALL LINTEL OVER ANY SIZE THERMANICHE.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	1C BRICK SET OUT:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	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.									
	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

\$33,421.28

**Cost Centre: 126 BRICKLAYING SCAFFOLD KITS**

**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
126-100-100200	BRICKIES KIT B	EA	1.000	0.0000	1.000	\$310.00	\$310.00			
	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									

Cost Centre: 126 BRICKLAYING SCAFFOLD KITS

Assigned Supplier: METR06 - METRO SCAFFOLD HIRE PTY LTD

\$310.00

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**Cost Centre: 128 CRANE HIRE BRICKLAYING**

**Assigned Supplier: URBA15 - URBAN TOWER CRANES PTY LTD**

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	\$98.00	\$294.00	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	\$185.00	\$555.00	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: URBA15 - URBAN TOWER CRANES PTY LTD \$849.00

**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	AL	1.000	0.0000	1.000	\$500.00	\$500.00			
	SITEWELD ALLOWANCE:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	\$25 PER HD ROD (DYNABOLT OR EPOXY) 6X \$50 PER STRUCTURAL COLUMN 3X \$50 PER COLUMN TO LINTEL 4X									

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

**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	3.082	0.0000	3.082	\$1,613.20	\$4,971.88	N		
	PACK SIZE: 138 MIDLAND - Bremer Bay									
130-300-200180	MIDLAND FACE LONGREACH CORED 290x90x76mm	TB	0.528	0.0000	0.528	\$981.00	\$517.97	N		

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

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
	PACK SIZE: 264 MIDLAND - Bremer Bay									
130-300-200190	MIDLAND FACE LONGREACH SOLID 290x90x76mm	TB	0.088	0.0000	0.088	\$1,253.50	\$110.31	N		
	PACK SIZE: 264 MIDLAND - Bremer Bay									
130-300-200170	MIDLAND 2c 190mm FRACTION SNAP 190x90x162mm	TB	0.184	0.0000	0.184	\$1,667.70	\$306.86	N		
	PACK SIZE: 138 MIDLAND - Bremer Bay									
	URBANSTONE 1C FEAT BRICK BURLESQUE CHARMING BLACK	TB	0.640	0.0000	0.640	\$0.00	\$0.00	Y	AUST03	
	ABBTf TRAINING FUND	TB	0.640	0.0000	0.640	\$0.00	\$0.00	Y	AUST03	
130-315-100300	MIDLAND MAXIBRICK 305x90x162mm	TB	5.842	0.0000	5.842	\$959.20	\$5,603.65			
	PACK SIZE: 138 PACKS:									
130-315-100400	MIDLAND LONGREACH CORED 305x90x76mm	TB	1.260	0.0000	1.260	\$741.20	\$933.91			
	PACK SIZE: 252 PACKS:									
130-315-100500	MIDLAND LONGREACH SOLID 305x90x76mm	TB	0.084	0.0000	0.084	\$1,013.70	\$85.15			
	PACK SIZE: 252 PACKS:									
130-390-100100	MIDLAND FASTWALL 940mm BRICK LINTEL	NO	1.000	0.0000	1.000	\$38.93	\$38.93			
130-390-100300	MIDLAND FASTWALL 1570mm BRICK LINTEL	NO	1.000	0.0000	1.000	\$65.03	\$65.03			
130-395-100100	MIDLAND ABBTf TRAINING FUND 1c BRICKS	TB	1.960	0.0000	1.960	\$1.50	\$2.94	N		
	INCLUDING * 1c FACE BRICKS * 1c COMMON BRICKS * 1c LONGREACH BRICKS									
130-395-100200	MIDLAND ABBTf TRAINING FUND 2c BRICKS	TB	9.108	0.0000	9.108	\$3.00	\$27.32			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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: * 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

\$12,663.95

**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
144-010-300700	CARTAGE ZONE 3 MINIMUM CARTAGE	EA	1.000	0.0000	1.000	\$200.00	\$200.00	N		
	1C FEAT BRICK - AUSTRAL									
144-010-300300	CARTAGE ZONE 3 LONGREACH CORED	TB	1.788	0.0000	1.788	\$120.67	\$215.76			
144-010-300400	CARTAGE ZONE 3 LONGREACH SOLID	TB	0.172	0.0000	0.172	\$162.90	\$28.02			
144-010-300500	CARTAGE ZONE 3 FASTWALL / MAXIBRICK	TB	5.842	0.0000	5.842	\$199.37	\$1,164.72			
144-010-300600	CARTAGE ZONE 3 2C FACE	TB	3.266	0.0000	3.266	\$199.37	\$651.14			
144-010-300800	CARTAGE ZONE 3 FASTWALL LINTEL	EA	2.000	0.0000	2.000	\$15.00	\$30.00			
	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

\$2,289.64

**Cost Centre: 145 BRICKLAYING SAND**

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

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
145-100-100150	BRICKIES SAND YELLOW 2m3 METRO AREA	EA	1.000	0.0000	1.000	\$220.00	\$220.00			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
145-100-100650	BRICKIES SAND YELLOW 12m3 METRO AREA	EA	1.000	0.0000	1.000	\$594.00	\$594.00			

Cost Centre: 145 BRICKLAYING SAND Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES \$814.00

**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
150-150-100100	COCKBURN BRICKIES GREY CEMENT 17.8KG BAG METRO DELIVERED	BG	90.000	0.0000	90.000	\$9.86	\$887.40			
150-100-100200	COCKBURN BRICKIES LITE CEMENT 17.8KG BAG METRO DELIVERED	BG	60.000	0.0000	60.000	\$10.97	\$658.20			

Cost Centre: 150 CEMENT PRODUCTS Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412 \$1,545.60

**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			
155-350-200100	GOODWILL FRAME TIES 250x25x0.8mm GALVANISED	NO	14.000	0.0000	14.000	\$0.31	\$4.34			
155-400-100100	PASLODE CLOUDS 100g 25x2.8mm GALVANISED	BX	1.000	0.0000	1.000	\$3.21	\$3.21			
	* BOX OF 60									
155-200-100300	CAgroup ALDAMP 300x0.3mm x 10m BITUMEN COATED ALUMINIUM	RL	3.000	0.0000	3.000	\$33.64	\$100.92			
155-300-200050	WES FAB HOOP IRON TRUECORE ROLL 30m x 30mm x 0.75mm	RL	8.000	0.0000	8.000	\$46.66	\$373.28			
155-400-100300	RAMSET DYNABOLT PLUS HEX NUT BOLT 10x100mm GALVANISED	NO	19.000	0.0000	19.000	\$1.32	\$25.08			
155-800-100200	STEEL HANDYMAN ROD 6.3mm GALVANISED 6m	LG	7.000	0.0000	7.000	\$5.49	\$38.43			
155-300-100880	JACK BRICK MESH 70mm x 46m GALVANISED	RL	2.000	0.0000	2.000	\$21.34	\$42.68			
155-450-101100	WEEPA NEW GENERATION BUSHFIRE WEEP HOLE VENT	PK	3.000	0.0000	3.000	\$91.50	\$274.50			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
	* PACK OF 25									
155-300-100100	GOODWILL CAVITY TIES 3.0x170mm GALVANISED MEDIUM DUTY	P5	13.000	0.0000	13.000	\$9.90	\$128.70			
	* 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									
490-550-100350	RADIANT THERMANICHE RSN03 355mm x 605mm x 90mm	EA	1.000	0.0000	1.000	\$69.51	\$69.51		TRAD02	
	INTERNAL SIZE: 330mm x 580mm									
490-550-100500	RADIANT THERMANICHE RSN10 355mm x 1000mm x 90mm	EA	1.000	0.0000	1.000	\$100.80	\$100.80		TRAD02	
	* INTERNAL SIZE: 340mm x 975mm									
490-010-100150	DELIVERY FEE TRADELINK	EA	1.000	0.0000	1.000	\$5.00	\$5.00		TRAD02	

Cost Centre: 155 BRICKLAYING HARDWARE

Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412

\$1,334.26

**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	\$42.50	\$42.50			
170-010-100400	FRAMES AS QUOTE	QT	1.000	0.0000	1.000	\$0.00	\$0.00	Y		
	BAL 29 Merbau Frame 1570x2400 W/ Sidelight To suit PRU SL 104 Clear Glazing Door Size 2340x1020w									

Cost Centre: 170 TIMBER JOINERY

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

\$42.50

**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			
175-100-201100	DELUXE 3 HINGES 2340x720 LH	EA	1.000	0.0000	1.000	\$80.78	\$80.78			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
175-100-201500	DELUXE 3 HINGES 2340x820 LH	EA	3.000	0.0000	3.000	\$80.78	\$242.34			
175-100-201600	DELUXE 3 HINGES 2340x820 RH	EA	1.000	0.0000	1.000	\$80.78	\$80.78			
175-110-200500	DELUXE 3 HINGES 2340x720 LH WC	EA	1.000	0.0000	1.000	\$80.78	\$80.78			
175-110-200600	DELUXE 3 HINGES 2340x720 RH WC	EA	1.000	0.0000	1.000	\$80.78	\$80.78			
175-120-100700	DELUXE 3 HINGE 2040x820 LH SHOPPER 90mm BACK OPENING	EA	1.000	0.0000	1.000	\$87.99	\$87.99	N		
	INCLUDING: * SILL BOTTOM RAIL  STRIKER TO SUIT: * TRILOCK									
175-500-101100	METERBOX COMBINATION NON REBATED WITH LOCK	EA	1.000	0.0000	1.000	\$241.37	\$241.37			
	INCLUDING: * ELECTRIC BOX WITH LOCK AND VIEWING PANEL * GAS BOX WITH NO LOCK									

Cost Centre: 175 STEEL JOINERY

Assigned Supplier: ROOF02 - METROLL

\$979.82

**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
180-010-100100	WINDOWS AS PER QUOTE	QT	1.000	0.0000	1.000	\$11,364.10	\$11,364.10	N		
	QUOTE #: JAS0487445  COLOURS AS PER ADDENDUM INCLUDING: * FRAMES * COUPLINGS * FLY SCREENS * FLY DOORS * GLASS									

Cost Centre: 180 ALUMINIUM WINDOWS/JOINERY

Assigned Supplier: JASO01 - JASON WINDOWS

\$11,364.10

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

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			
185-050-400260	R10 ROD 3.3 x 10mm WITH BASE PLATE	EA	6.000	0.0000	6.000	\$26.00	\$156.00	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)									
185-050-500100	RODS HIT AND MISS 6mm E/O STRUCTURAL COLUMN PER SIDE	EA	2.000	0.0000	2.000	\$15.00	\$30.00	N		
185-100-100300	LINTEL 75x75x6mm GALVANISED 500g/m2	LM	8.370	0.0000	8.370	\$15.00	\$125.55			

## Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	8.370	0.000	0.000	8.370	

185-100-100400	LINTEL 75x75x8mm GALVANISED 600g/m2	LM	7.240	0.0000	7.240	\$20.40	\$147.70			
----------------	-------------------------------------	----	-------	--------	-------	---------	----------	--	--	--

## Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	7.240	0.000	0.000	7.240	

185-100-100500	LINTEL 90x90x8mm GALVANISED 600g/m2	LM	12.110	0.0000	12.110	\$25.70	\$311.23			
----------------	-------------------------------------	----	--------	--------	--------	---------	----------	--	--	--

## Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	12.110	0.000	0.000	12.110	

185-100-100900	LINTEL 100x100x8mm GALVANISED 600g/m2	LM	2.710	0.0000	2.710	\$27.50	\$74.53			
----------------	---------------------------------------	----	-------	--------	-------	---------	---------	--	--	--

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

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
-------------	-------------	-----	----------	---------	----------	-----------	---------------	----	--------------	-------

### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	2.710	0.000	0.000	2.710	

185-100-100700	LINTEL 100x75x8mm GALVANISED 600g/m2	LM	5.260	0.0000	5.260	\$23.80	\$125.19			
----------------	--------------------------------------	----	-------	--------	-------	---------	----------	--	--	--

### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	5.260	0.000	0.000	5.260	

185-100-101400	LINTEL 150x100x10mm GALVANISED 600g/m2	LM	7.900	0.0000	7.900	\$51.30	\$405.27			
----------------	--	----	-------	--------	-------	---------	----------	--	--	--

### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	7.900	0.000	0.000	7.900	

185-200-100200	T-BAR 180x150x10mm GALVANISED 600g/m2	LM	1.510	0.0000	1.510	\$110.00	\$166.10			
----------------	---------------------------------------	----	-------	--------	-------	----------	----------	--	--	--

\* BASE: 180mm  
 \* UPSTAND: 150mm

### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	1.510	0.000	0.000	1.510	

185-200-100300	T-BAR 180x200x10mm GALVANISED 600g/m2	LM	5.310	0.0000	5.310	\$124.40	\$660.56			
----------------	---------------------------------------	----	-------	--------	-------	----------	----------	--	--	--

\* BASE: 180mm  
 \* UPSTAND: 200mm

### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	5.310	0.000	0.000	5.310	

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
185-450-100100	COLUMN 50x50x3mm UP TO 3m GALVANISED 390g/m2	EA	1.000	0.0000	1.000	\$140.00	\$140.00			
	* FULLY FABRICATED AS PER ENGINEERS DETAIL									
	INCLUDES:									
	* BASE PLATE WITH DRAINAGE HOLE									
	* CAP SEAL									
	* CLEAT									
185-460-300100	PWC 100x50x3mm 1.5m GALVANISED 390g/m2	EA	1.000	0.0000	1.000	\$70.00	\$70.00			
	* FULLY FABRICATED AS PER ENGINEERS DETAIL									
	INCLUDES:									
	* BASE PLATE WITH DRAINAGE HOLE									
	* CAP SEAL									
	* HIT AND MISS ROD 2 SIDES									
	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.									
185-650-400110	6.3mm LUGS WELDED TO T BARS & SLOTS TO ANGLE LINTELS FOR	LM	34.760	0.0000	34.760	\$3.00	\$104.28	N		
	HOLDING DOWN STRAPS - MAX 1000mm CENTRES.									

Cost Centre: 185 STEEL LINTELS & COLUMNS

Assigned Supplier: NATI02 - NATIONAL LINTELS PTY LTD

\$2,636.41

**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	SCAFFOLD AS PER QUOTE	QT	1.000	0.0000	1.000	\$3,560.00	\$3,560.00	N		
	QUOTE NO: 172736									

Cost Centre: 215 SCAFFOLD

Assigned Supplier: METR06 - METRO SCAFFOLD HIRE PTY LTD

\$3,560.00

**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
-------------	-------------	-----	----------	---------	----------	-----------	---------------	----	--------------	-------

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
245-150-100100	STEEL FRAME ROOF GROUND FLOOR	M2	312.340	0.0000	312.340	\$42.00	\$13,118.28			
	INCLUDES: * BULKHEADS * SOFFITS * CORNICE THROUGHES * CONTROL JOINTS									
245-200-100030	CLADDING MINIMUM CHARGE	EA	1.000	0.0000	1.000	\$500.00	\$500.00			3
	INCLUDES: * WALL WRAP									
245-200-400250	CLADDING E/O INTERNAL/EXTERNAL CORNER	EA	2.000	0.0000	2.000	\$50.00	\$100.00			3
245-150-100200	STEEL FRAME WALL	LM	8.000	0.0000	8.000	\$16.00	\$128.00	N		
	FRAMING ONLY. NO INSULATION OR SARKING LABOUR INCLUDED.									

Cost Centre: 245 ROOF CARPENTRY Assigned Supplier: \*CCA01 - CONTRACT CARPENTER \$13,846.28

**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	\$500.00	\$500.00			
	SITWELD ALLOWANCE:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	\$50 PER ROD 6x \$50 PER COLUMN 2x \$50 PER BEAM TO POST CONNECTION 1x \$50 PER BEAM TO BEAM CONNECTION 1x									

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

**Cost Centre: 250 SAFETY GUARD RAILS**

**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
250-100-100400	GUARDRAIL METAL ROOF OVER 15m	LM	43.000	0.0000	43.000	\$28.00	\$1,204.00	N		

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**Cost Centre: 250 SAFETY GUARD RAILS**

**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
	INCLUDES: * TRANSPORT * LABOUR * FIXED HIRE * TRAVEL WITHIN METRO AREA									

Cost Centre: 250 SAFETY GUARD RAILS Assigned Supplier: METR06 - METRO SCAFFOLD HIRE PTY LTD \$1,204.00

**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 QUOTE NO: BS512226/SE01/ES01	QT	1.000	0.0000	1.000	\$18,326.15	\$18,326.15	N		
290-100-400075	WALL WRAP TAPE 72mm x 50m REINFORCED BBS	RL	1.000	0.0000	1.000	\$35.84	\$35.84			
290-100-400050	WALL WRAP 1350mm WIDE SUMMIT BRANDED BBS	LM	10.000	0.0000	10.000	\$2.27	\$22.70			

Cost Centre: 280 METAL ROOF TRUSSES Assigned Supplier: BACK04 - BACKBONE STEEL \$18,384.69

**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	87.500	0.0000	87.500	\$6.69	\$585.38			
285-100-200200	EXTERNAL CORNER 90 DEGREE COLORBOND	EA	8.000	0.0000	8.000	\$3.36	\$26.88			
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	103.000	0.0000	103.000	\$1.58	\$162.74			
285-100-100800	SLEEVE ZINCALUME	EA	6.000	0.0000	6.000	\$1.36	\$8.16			
285-100-200800	POP RIVETS COLORBOND * PACK OF 100	PK	1.000	0.0000	1.000	\$3.67	\$3.67			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
Cost Centre: 285	METAL FASCIA						\$886.91			

**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			
290-100-200785	ZENITH WAFER HEAD SCREWS 10Gx22mm GALVANISED	BX	9.000	0.0000	9.000	\$10.43	\$93.87			
	* 100 PER PACKET									
	* METAL SCREWS									
290-450-100135	BGC STRATUM DUO WOODGRAIN 4200x300x12mm	EA	13.000	0.0000	13.000	\$104.61	\$1,359.93			4
290-180-100100	BRACING TENSIONER VUEPRO HEX DRIVE ANTI-SLIP	PK	14.000	0.0000	14.000	\$11.64	\$162.96			
	* PACKET OF 6									
290-500-200660	BGC INNOVA ACCESSORIES EXTERNAL CORNER 3000mm	EA	2.000	0.0000	2.000	\$47.64	\$95.28			4
	CLADDING TYPE:									
	* STRATUM									
	* STRATUM DUO									
	* STRATUM TRIO									
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
290-140-100150	JOINT SEALANT ADHESIVE SIKAFLEX 11FC 300ml PURFORM	EA	1.000	0.0000	1.000	\$18.55	\$18.55			4
	COLOUR:									
	* CONCRETE GREY									
	* WHITE									
	* BLACK									
290-500-200025	BGC EPDM FOAM GASKET 25M ROLL	RL	1.000	0.0000	1.000	\$93.90	\$93.90			4

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
	CLADDING TYPE: * STRATUM * STRATUM DUO * STRATUM TRIO * DURASCAPE * DURAGROOVE									
290-100-300100	ICON SUPA COVER 3000x4.5mm	LG	23.000	0.0000	23.000	\$3.48	\$80.04			
290-200-100175	BGC DURASHEET 2400x750x4.5mm	SH	30.000	0.0000	30.000	\$17.79	\$533.70			
290-200-100575	BGC DURASHEET 3000x1200x4.5mm	SH	19.000	0.0000	19.000	\$35.54	\$675.26			

Cost Centre: 290 ROOF HARDWARE

Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412

\$3,204.60

**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
312-100-175150	3.5kW PV SYSTEM SINGLE PHASE 3kw INVERTER  TIER 1 INCLUDING * SINGLE STOREY HOME INSTALLATION * INSTALLED ON 1 ELEVATION * SINGLE PHASE INVERTER * ALL GOVERNMENT REBATES * COMMISSION OF THE INVERTER  NOTES: * MAXIMUM ROOF PITCH 30 DEGREES - HIGHER PITCHED ROOFS MUST BE BE QUOTED	IT	1.000	0.0000	1.000	\$3,415.00	\$3,415.00			
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

\$3,665.00

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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	\$20,395.00	\$20,395.00	N		
QUOTE NO: 27099  COLOURS ARE AS PER ADDENDUM INCLUDING: * ROOF COVER * GUTTERS * DOWNPIPES * FLASHINGS										

Cost Centre: 315 METALDECK ROOFING

Assigned Supplier: CRES03 - CREST ROOFING

\$20,395.00

**Cost Centre: 340 ELECTRICAL SERVICES**

**Assigned Supplier: WESCO01 - WESCO RESIDENTIAL**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
340-100-100600	POWER SUPPLY ADJACENT TO DOME BUILDERS SUPPLY TO METERBOX	EA	1.000	0.0000	1.000	\$356.50	\$356.50			
UNDERGROUND POWER  *TEMPORARY OR REMOTE TEMPORARY										
340-100-200150	RCD SAFETY SWITCH SINGLE PHASE	EA	3.000	0.0000	3.000	\$116.00	\$348.00			
340-800-101500	CHASE WALL FOR 10mm HOLD DOWN RODS (INSTALLED BY OTHERS)	EA	2.000	0.0000	2.000	\$15.50	\$31.00	N		
340-950-100100	RETURN TRIP ELECTRICIAN CONVERT SWITCHPLATES	IT	1.000	0.0000	1.000	\$215.00	\$215.00			
340-950-100300	RETURN TRIP ELECTRICIAN PRE-WIRE WALL LIGHTS	IT	1.000	0.0000	1.000	\$215.00	\$215.00			
340-010-100100	SYNERGY CONNECTION NUMBER: P3001884541	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
340-050-100200	UNDERGROUND MAINS RUN SINGLE PHASE 10mm	LM	10.000	0.0000	10.000	\$35.00	\$350.00			
340-100-100100	FINAL METER CONNECTION SINGLE PHASE	EA	1.000	0.0000	1.000	\$350.00	\$350.00			
340-100-100200	MAINS SWITCHBOARD SINGLE PHASE	EA	1.000	0.0000	1.000	\$725.00	\$725.00			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

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
340-010-100500	24 POLES TO METER BOX E/O 16 POLE	EA	1.000	0.0000	1.000	\$100.00	\$100.00			
340-200-200300	LIGHTING BATTEN HOLDER W/PROOF CLIPSAL 530-WE + 530AWP	EA	4.000	0.0000	4.000	\$54.50	\$218.00			
	* 2 PIN BAY/CAP, WHITE ELECTRIC									
	* LIGHTING ADAPTOR BATTEN HOLDER, IP23, WHITE ELECTRIC									
340-210-200057	LIGHTING LED DOWNLIGHT 7W CLITPDL1C3- WHITE	EA	46.000	0.0000	46.000	\$84.00	\$3,864.00			
	* 750lm, 3K/4K/6K, TRI COLOUR SWITCH									
	* PRICE INCLUDES WIRE, SUPPLY AND INSTALL									
340-211-100100	PLUG BASE CLIPSAL 413-WE	EA	3.000	0.0000	3.000	\$46.00	\$138.00			
	* STANDARD SERIES, SINGLE SOCKET OUTLET. 250VAC, 10A, 3 PIN, SURFACE MOUNT, 4 TERMINAL, WHITE									
340-300-200100	GPO SINGLE 3015VW 10AMP ICONIC VIVID WHITE	EA	4.000	0.0000	4.000	\$45.20	\$180.80			
	* HORIZONTAL MOUNT, 250V, 10A									
340-300-200200	GPO DOUBLE 3025VW 10AMP ICONIC VIVID WHITE	EA	25.000	0.0000	25.000	\$48.70	\$1,217.50			
	* HORIZONTAL MOUNT, 250V, 10A									
340-310-200150	WEATHERPROOF GPO SINGLE 10AMP CLIPSAL ICONIC	EA	2.000	0.0000	2.000	\$124.70	\$249.40			
	* EXTRA VIVID WHITE 03015-XW									
340-310-200250	WEATHERPROOF GPO DOUBLE 10AMP CLIPSAL ICONIC	EA	2.000	0.0000	2.000	\$110.00	\$220.00			
	* EXTRA VIVID WHITE 03025-XW									
340-400-100060	GPO DOUBLE WITH DUAL USB 3025USB2-VW ICONIC VIVID WHITE	EA	1.000	0.0000	1.000	\$133.60	\$133.60			
	* HORIZONTAL MOUNT, 250V, 10A, VIVID WHITE									
340-205-100150	TWO WAY SWITCH ICONIC VIVID WHITE	EA	1.000	0.0000	1.000	\$46.00	\$46.00			
340-205-100200	DIMMER ROTARY LED MODULE ICONIC 42ELEDM2-VW	EA	3.000	0.0000	3.000	\$92.30	\$276.90			
	* 150W, 220-240V AC, VIVID WHITE									
340-600-200510	EXHAUST FAN CEF40N-WE	EA	2.000	0.0000	2.000	\$235.00	\$470.00			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

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
	* AIRFLOW, EXHAUST FAN, CEILING DUCTED, WHITE ELECTRIC									
	* WIRE, SUPPLY AND INSTALL									
340-610-200065	EXHAUST FAN 6500ADS-WE	EA	2.000	0.0000	2.000	\$320.00	\$640.00			
	* AIRFLOW, BATHROOM FAN/LIGHT/HEATER WITH BACKDRAUGHT SHUTTER 4 x 275W, WHITE ELECTRIC									
	* SEPERATE CIRCUIT									
	* WIRE, SUPPLY AND INSTALL									
	* SUPPLY, RUN AND CONNECT FLEXI TO ROOF COWL									
340-610-200080	RUN ON TIMER TO EXHAUST FAN 1A	EA	1.000	0.0000	1.000	\$97.00	\$97.00			
340-250-200100	SMOKE ALARM PHOTOELECTRIC CLIPSAL 755PSMA4	EA	2.000	0.0000	2.000	\$144.30	\$288.60			
	* SURFACE MOUNT, 220-240V a.c. MAINS POWER w. 9V d.c. BATTERY BACKUP									
340-250-200200	SMOKE ALARM INTERCONNECTION	EA	1.000	0.0000	1.000	\$42.00	\$42.00			
340-100-300200	ELECTRIC OVEN CONNECTION 15AMP	EA	1.000	0.0000	1.000	\$140.00	\$140.00			
340-500-100900	20mm CONDUIT	EA	2.000	0.0000	2.000	\$19.00	\$38.00			
340-500-100710	25mm CONDUIT CLI3040VW ICONIC VIVID WHITE	EA	1.000	0.0000	1.000	\$48.00	\$48.00			
	* DRAW WIRE AND WALL BOX WITH BLANK PLATE									
340-500-100200	TELEPHONE LINE CONDUIT P20 SHARED TRENCH UP TO 10m	EA	1.000	0.0000	1.000	\$132.90	\$132.90			
340-100-400100	STEEL ROOF FRAME EARTHING PER ROOF	NO	1.000	0.0000	1.000	\$119.00	\$119.00			
	(ALLOW 2no IF GARAGE ROOF IS SEPERATE FROM HOUSE ROOF).									
340-100-400110	STEEL ROOF FRAME EXTRA LABOUR INVOLVED PER JOB	JB	1.000	0.0000	1.000	\$119.00	\$119.00			
340-690-200300	MYPLACE 6 CHANNEL RELAY BOARD	EA	1.000	0.0000	1.000	\$1,397.90	\$1,397.90	Y		
	* 6 Channel MyPlace Relay Board									
	* Will control 5 lighting circuits									
	* Will control/automate Garage Door									

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
	RETAINING WALL PROVISIONAL SUM ADDENDA ITEM #31	PS	1.000	0.0000	1.000	\$1,000.00	\$1,000.00	N	*PROV01	
	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

\$13,767.10

**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	\$5,837.85	\$5,837.85	N		
	QUOTE No: 286459									

Cost Centre: 342 SMART WIRE

Assigned Supplier: INTE11 - INTELLIGENT HOME AUTOMATED SOLUTION

\$5,837.85

**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
344-100-100700	CABINET RANGEHOOD	EA	1.000	0.0000	1.000	\$110.00	\$110.00			
	INCLUDES: * REMOVE CUPBOARD DOORS AND FRONT PANEL OF UNDERMOUNT RANGEHOOD. * FIX FLEXI DUCT AND PLUG IN GPO.									
	RANGEHOOD INSTALLER:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	PLEASE PLUG IN AND TEST PRIOR TO LEAVING.									

Cost Centre: 344 RANGEHOOD INSTALLATION

Assigned Supplier: HOOD01 - THE HOOD MASTERS PTY LTD

\$110.00

**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
-------------	-------------	-----	----------	---------	----------	-----------	---------------	----	--------------	-------

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
371-160-300205	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	\$1,075.00	\$1,075.00	Y		
371-160-300210	BAL DUCTING UPGRADE ADDITIONAL OUTLETS E/O FIRST 6 OUTLETS. TO NASH STANDARDS FOR STEEL FRAMED ROOFS IN BAL RATED AREAS ONLY	EA	1.000	0.0000	1.000	\$180.00	\$180.00	Y		
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 Assigned Supplier: CAPS02 - CAPSTONE AIR AND SOLAR \$2,150.00

**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 Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES \$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
405-200-100350	ACRYLIC BASE COAT GROUND FLOOR OVER 46m2 FOR: * ACRYLIC TEXTURE * TILING * STONE WORK * FEATURE RENDER WORK.	M2	60.960	0.0000	60.960	\$20.00	\$1,219.20	N		
405-100-100740	RENDER E/O DETACHED PIERS	EA	1.000	0.0000	1.000	\$20.00	\$20.00			

Cost Centre: 405 EXTERNAL RENDER Assigned Supplier: \*CEP01 - CONTRACT EXTERNAL PLASTERING \$1,239.20

**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
-------------	-------------	-----	----------	---------	----------	-----------	---------------	----	--------------	-------

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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	60.960	0.0000	60.960	\$27.00	\$1,645.92	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	1.000	0.0000	1.000	\$50.00	\$50.00			

Cost Centre: 406 ACRYLIC TEXTURE COATINGS Assigned Supplier: \*CEP01 - CONTRACT EXTERNAL PLASTERING \$1,695.92

**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: J 016659/SE01/ES01	QT	1.000	0.0000	1.000	\$29,458.19	\$29,458.19			

Cost Centre: 410 CEILINGS Assigned Supplier: PEAK01 - PEAK CEILINGS \$29,458.19

**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
-------------	-------------	-----	----------	---------	----------	-----------	---------------	----	--------------	-------

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



## Section: EA 172736 ESPENILLA

**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	275.030	0.0000	275.030	\$0.70	\$192.52			
	* INSULATION PRIOR TO CEILINGS BEING INSTALLED									
415-120-100100	R4.1 ECOWOOL BATTS SUPPLY AND INSTALL TO FLAT CEILINGS	M2	275.030	0.0000	275.030	\$8.75	\$2,406.51	N		
	AREAS: * HOUSE AREA = 201.61m2 * GARAGE AREA = 43.04m2 * PORTICO AREA = 9.06m2 * ALFRESCO AREA = 21.32m2 ROOF FRAME TYPE: * STEEL									
	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

\$2,599.03

**Cost Centre: 420 ROBES AND LINENS**

**Assigned Supplier: PERT17 - PERTH CITY GLASS**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
420-310-100200	MIRRORED ROBE 2 DOOR 1500x2700mm	EA	3.000	0.0000	3.000	\$513.00	\$1,539.00			
	* NO SHELIVING * MIRROR COLOUR: SILVER									
	BRIGHTBACK ROBE 4 DOOR 3600x2700mm	EA	1.000	0.0000	1.000	\$0.00	\$0.00	Y		

Cost Centre: 420 ROBES AND LINENS

Assigned Supplier: PERT17 - PERTH CITY GLASS

\$1,539.00

**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	\$23,151.51	\$23,151.51	N		
	QUOTE No: 20309-2									
	PLUMBING FIXTURES FROM:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
	TRADELINK.									

Cost Centre: 425 CABINET MAKER

Assigned Supplier: RING01 - RINGMA CABINET MAKERS

\$23,151.51

**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	7.000	0.0000	7.000	\$33.48	\$234.36	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	2.000	0.0000	2.000	\$75.30	\$150.60	N		

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

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
435-100-100410	E/O SOLID DOOR UP TO 920mm INTERNAL AND EXTERNAL	EA	3.000	0.0000	3.000	\$28.20	\$84.60	N		
435-100-100430	E/O SOLID DOOR 1000 TO 1200mm INTERNAL AND EXTERNAL	EA	1.000	0.0000	1.000	\$60.00	\$60.00			
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			
	TO FIT OFF: * DOOR BUFFERS & HARDWARE * BATHROOM, ENSUITE & WC FIXTURES. * ADJUSTING DOORS TO SUIT FLOOR COVERINGS									
435-100-200300	TRILOCK	EA	2.000	0.0000	2.000	\$29.88	\$59.76	N		
435-100-200400	PULL HANDLES BACK TO BACK SET	ST	1.000	0.0000	1.000	\$30.00	\$30.00			
	EXCLUDING: * TRILOCK * MORTICE LOCK * STANDARD DOOR HARDWARE									
435-100-300890	CAVITY SLIDER DOOR	EA	3.000	0.0000	3.000	\$72.36	\$217.08	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	18.920	0.0000	18.920	\$22.32	\$422.29	N		
	INCLUSIVE OF: * WALL PLATES.  EXCLUDING: * HANGING RAILS									
435-400-100300	MELAMINE SHELF VERTICAL PANEL	EA	1.000	0.0000	1.000	\$14.88	\$14.88			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
435-500-100135	WET AREA FITTINGS	EA	5.000	0.0000	5.000	\$14.88	\$74.40	N		
	INCLUDING: * TOWEL RAILS * TOWEL RINGS * TOILET ROLL HOLDERS * SOAP HOLDERS * MIRRORS									
435-600-200100	TRIM TO EXTERNAL RENDER AND BEAMS	LM	11.020	0.0000	11.020	\$7.08	\$78.02	N		
435-100-100270	E/O 2340 INTERNAL DOORS ON METAL/TIMBER FRAME	EA	10.000	0.0000	10.000	\$28.20	\$282.00	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.									
435-100-300875	CAVITY SLIDER UNIT E/O MINIMUM CHARGE	EA	1.000	0.0000	1.000	\$62.40	\$62.40			3
	* PER CAVITY SLIDER UNIT OVER AND ABOVE 2  EXCLUDING: * INSTALLING DOORS, HARDWARE OR ARCHITRAVES.									

Cost Centre: 435 FIXING CARPENTER

Assigned Supplier: \*CFC01 - CONTRACT FIXING CARPENTER

\$2,361.91

**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	4.000	0.0000	4.000	\$70.86	\$283.44	N		
	* PAINT GRADE * CORINTHIAN DOORS									

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

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
440-610-500300	FLUSH PANEL PMDF 2340x820x35mm	EA	3.000	0.0000	3.000	\$70.86	\$212.58	N		
	* PAINT GRADE									
	* CORINTHIAN DOORS									
	IMPRESSIONS PBAL4 2340X820X35MM	QT	1.000	0.0000	1.000	\$262.50	\$262.50	N		
	BLONDE OAK AWO 42G 2340X820 CLEAR GLAZING	QT	1.000	0.0000	1.000	\$976.50	\$976.50	N		
	LAUNDRY CAVITY SD									
	BLONDE OAK AWO 40 2340X920 CLEAR GLAZING	QT	1.000	0.0000	1.000	\$1,109.50	\$1,109.50	N		
	THEATRE CAVITY SD									
440-110-100100	FLUSH PANEL EXP 2040x820x35mm SOLIDCORE	EA	1.000	0.0000	1.000	\$114.66	\$114.66			
	* 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:									
	* 2340x720mm PLA4904720									
	* 2340x820mm PLA4904820									
440-201-101000	PLATINUM 4000 CAVITY UNIT 2340x870mm TO 920mm DOOR	EA	1.000	0.0000	1.000	\$614.37	\$614.37	N		4
	* CORINTHIAN DOOR									
	* STUD THICKNESS: 90mm									
	* DOOR SIZE:									
	* 2340x920mm									
	PLEASE PRE-ORDER BAL DOORS PRIOR TO CALL UP.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	PRU 104 2340X1020 CLEAR GLAZED BAL 29	QT	1.000	0.0000	1.000	\$843.50	\$843.50	N		
	PRU SL 104 2340X460 CLEAR GLAZED BAL 29 SIDELIGHT	QT	1.000	0.0000	1.000	\$1,116.50	\$1,116.50	Y		
	CONFIRM SIZE W/ M&B									

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
Cost Centre: 440	DOOR SUPPLY						\$6,615.39			

**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
440-090-100200	AQUAMAC DOOR SEAL 7 METRE BAG AQUAMAC21BLK7MTR	BG	1.000	0.0000	1.000	\$17.81	\$17.81			
445-300-101300	TRILOCK ANGULAR LEVER SET SATIN CHROME * GAINSBOROUGH * CONTEMPORARY RANGE * DOUBLE CYLINDER * CONSTRUCTION KEYED / KEYED ALIKE	EA	1.000	0.0000	1.000	\$238.90	\$238.90			
445-300-102500	TRILOCK OMNI ALLURE ENTRY SET STAINLESS STEEL * GAINSBOROUGH * 600mm PULL HANDLE * DOUBLE CYLINDER * CONSTRUCTION KEYED / KEYED ALIKE	EA	1.000	0.0000	1.000	\$478.77	\$478.77			
445-500-100100	CIRCULAR 396 PASSAGE SLIDING CAVITY SET * GAINSBOROUGH COLOUR: * SATIN CHROME 396SCS	EA	3.000	0.0000	3.000	\$39.37	\$118.11	N		
445-400-902100	FLORENCE PASSAGE LEVER SET * GAINSBOROUGH * CHOICE RANGE COLOUR: * BRIGHT CHROME 105FLOBC * SATIN CHROME 105FLOSC	EA	3.000	0.0000	3.000	\$36.71	\$110.13	N		
445-400-902200	FLORENCE PRIVACY LEVER SET	EA	4.000	0.0000	4.000	\$40.77	\$163.08	N		

Which one?

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
	* GAINSBOROUGH * CHOICE RANGE  COLOUR: * BRIGHT CHROME 115FLOBC * SATIN CHROME 115FLOSC									
	Which one?									
445-150-400110	NCCKKA KEYPED LOCKS	FC	1.000	0.0000	1.000	\$0.00	\$0.00	N		

Cost Centre: 445 DOOR FURNITURE

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

\$1,126.80

**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
450-100-100375	BALL BEARING HINGE 100x75mm DESIGN 316 SATIN CHROME * 304 GRADE STAINLESS STEEL * FOR DOORS WIDER THAN 820mm	EA	4.000	0.0000	4.000	\$6.76	\$27.04			
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	9.000	0.0000	9.000	\$0.72	\$6.48	N		
450-100-100600	DOOR STOP CUSHION 75mm HDS0075 DS75WP WHITE CD1	EA	2.000	0.0000	2.000	\$1.23	\$2.46	N		
450-100-200590	RAVEN RP5 DOOR BOTTOM SWEEP SEAL 920mm * BUSHFIRE RATED TO BAL 40  COLOUR: * SILVER ANODISED *SHOPPER & GARAGE EXIT DOORS	EA	1.000	0.0000	1.000	\$16.17	\$16.17			
450-100-200605	COWDROY DOOR SEAL CM61 5m ROLL	RL	1.000	0.0000	1.000	\$12.07	\$12.07			
450-601-102800	CAROMA LUNA TOILET ROLL HOLDER BRUSHED NICKEL	EA	2.000	0.0000	2.000	\$47.53	\$95.06	N		
450-601-103600	CAROMA LUNA DOUBLE TOWEL RAIL 630mm BRUSHED NICKEL	EA	2.000	0.0000	2.000	\$101.84	\$203.68	N		
450-601-001300	BASIS SOAP DISH BRUSHED NICKEL	EA	1.000	0.0000	1.000	\$36.97	\$36.97			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
Cost Centre: 450    FIXING HARDWARE							Assigned Supplier: MBSA01 - M & B SALES PTY LTD		\$442.43	

**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	6.000	0.0000	6.000	\$8.64	\$51.84	N		
460-205-100000	ARCHITRAVE PINE DOUBLE BULLNOSED 42x18x5400mm	LG	4.000	0.0000	4.000	\$14.61	\$58.44	N		
	* EZI PLUS									
	* PRE-PRIMED									
460-560-100055	DESIGN PINE SQUARE EDGE 42x10x5400mm	LG	4.000	0.0000	4.000	\$13.09	\$52.36			
	* FINGER JOINED									
	* PRE-PRIMED									
	* LOSP TREATED									
	* H3									
460-610-000100	SHELF RAIL MDF 40x18x5400mm	LG	8.000	0.0000	8.000	\$7.54	\$60.32			
	* 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	5.000	0.0000	5.000	\$15.99	\$79.95			
	* MELAMINE EDGE FINISH									
460-650-100600	MELAMINE SHELVING WHITE 3600x450x16mm	SH	4.000	0.0000	4.000	\$34.87	\$139.48			
	* MELAMINE EDGE FINISH									
460-250-300270	QUAD - MERBAU 13mm LENGTHS: 2.4M	LM	12.000	0.0000	12.000	\$3.60	\$43.20			

## Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
5.00	2.400	0.000	0.000	12.000	

Cost Centre: 460    INTERNAL MOULDINGS & SHELVING

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

\$531.75

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
490-200-100770	CLARK SQUARE INSET BASIN 400mm CL40013.W1	EA	3.000	0.0000	3.000	\$113.64	\$340.92	N		
	* 1 TAP HOLE									
	* INCLUDES PLUG AND WASTE									
490-100-100020	BATH PLUG & WASTE 9319339710926 40mm X 50mm	EA	1.000	0.0000	1.000	\$12.33	\$12.33			
490-300-101080	CLARK PRISM LARGE SINGLE BOWL SINK PPR10LGB	EA	1.000	0.0000	1.000	\$497.81	\$497.81			
	* INCLUDES PLUG AND WASTE									
	* CAN BE USED AS OVERMOUNT OR UNDERMOUNT WITH SAME PRODUCT CODE									
490-400-101900	CAROMA URBANE II 45L FLUSHLINE LAUNDRY TUB CO8900SS.1	EA	1.000	0.0000	1.000	\$488.18	\$488.18			
	* INCLUDES PLUG AND WASTE									
	CONTURA II 1700MM BACK TO WALL FREESTANDING BATH	QT	1.000	0.0000	1.000	\$0.00	\$0.00	Y		
	CII7WFW									
490-010-100150	DELIVERY FEE	EA	2.000	0.0000	2.000	\$5.00	\$10.00			
	DELIVERY INSTRUCTIONS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	DELIVER SINK/VANITY BASINS/INSET TROUGH TO: RINGMA CABINETS.									
	DELIVER BATH TO SITE.									

Cost Centre: 490 PLUMBING FIXTURES

Assigned Supplier: TRAD02 - TRADELINK PLUMBING SUPPLIES

\$1,349.24

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

Cost Centre: 495 HOT WATER SYSTEMS

Assigned Supplier: ELEC02 - ELECTSALES

\$744.00

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
505-300-400125	ELECTROLUX ERI812SE INTEGRATED RANGEHOOD	EA	1.000	0.0000	1.000	\$510.00	\$510.00			
	* STAINLESS STEEL * INCLUDING DELIVERY									
505-200-400400	AEG HGC9566BB CERAMIC GLASS GAS COOKTOP	EA	1.000	0.0000	1.000	\$1,025.00	\$1,025.00			
	* BLACK * INCLUDES DELIVERY									
	OVEN RESELECTION CLOG		1.000	0.0000	1.000	\$0.00	\$0.00	Y		
	DELIVERY INSTRUCTIONS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	CABINET RANGEHOOD TO BE DELIVERED TO: RINGMA CABINETS. SPECTRA LIFESTYLE. A&A KITCHENS. <span style="color: red;">Where for?</span> RMT CABINETS. MONDELLO CABINETS.									

Cost Centre: 505 ELECTROLUX APPLIANCES

Assigned Supplier: ELEC02 - ELECTSALES

\$1,535.00

**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	33.640	0.0000	33.640	\$65.00	\$2,186.60			
510-100-100150	FLOOR TILING WET AREA	M2	23.520	0.0000	23.520	\$65.00	\$1,528.80			
510-100-100200	ALUMINIUM ANGLES TO FLOOR	EA	4.000	0.0000	4.000	\$1.50	\$6.00			
510-100-100250	FLOOR SCREED WET AREA	M2	23.520	0.0000	23.520	\$25.00	\$588.00			
510-100-100600	MITRED TILES	LM	9.860	0.0000	9.860	\$15.00	\$147.90			
510-100-200100	E/O NON STANDARD SIZED TILES	M2	33.640	0.0000	33.640	\$15.00	\$504.60			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
	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	57.160	0.0000	57.160	\$23.00	\$1,314.68			
510-100-200300	E/O CUTTING PORCELAIN TILES	M2	57.160	0.0000	57.160	\$5.00	\$285.80			
510-100-200400	E/O TILE NICHE	EA	2.000	0.0000	2.000	\$150.00	\$300.00			
510-600-100200	RETURN TRIP WALL FACED TOILETS	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			
510-500-100100	INSTALL BERMUDA GRATE	EA	2.000	0.0000	2.000	\$30.00	\$60.00			
	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

\$7,172.38

**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

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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	\$150.00	\$300.00	N		W1
515-200-100040	WAPR WATERPROOF SHOWER 2000x1000mm	EA	2.000	0.0000	2.000	\$250.00	\$500.00	N		W1
	INCLUDES: * FULL TANKING AND BANDAGE TO WALL/FLOOR JUNCTIONS									
515-200-100050	WAPR WATERPROOF SHOWER ADDITIONAL WALL	EA	2.000	0.0000	2.000	\$35.00	\$70.00	N		W1
515-200-100060	WAPR WATERPROOF PER HOUSE	EA	1.000	0.0000	1.000	\$150.00	\$150.00			W1
	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	\$180.00	\$180.00			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	2.000	0.0000	2.000	\$50.00	\$100.00			W1

Cost Centre: 515 WATERPROOFING

Assigned Supplier: WAPR01 - WA PROJECT WATERPROOFING

\$1,300.00

**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	\$2,120.04	\$2,120.04			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
520-200-150100	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	4.000	0.0000	4.000	\$2.95	\$11.80			
	4 / 1.0									
520-400-100200	COLOURED GROUT 1.5kg	BG	30.000	0.0000	30.000	\$6.75	\$202.50			
520-400-200100	ULTRAFLEX 20kg	BG	13.000	0.0000	13.000	\$38.00	\$494.00			

Cost Centre: 520 CERAMIC TILE SUPPLY - WET AREA Assigned Supplier: CROS01 - CROSBY TILES P/L \$2,941.84

**Cost Centre: 525 SHOWER SCREENS/MIRRORS/GLAZING Assigned Supplier: PERT17 - PERTH CITY GLASS**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
525-500-101200	SHOWER SCREEN 1850x1900mm SEMI FRAMELESS	EA	1.000	0.0000	1.000	\$744.00	\$744.00			
	* PIVOT DOOR AND PANEL									
525-500-103900	SHOWER SCREEN 1850x1300x1300mm SEMI FRAMELESS	EA	1.000	0.0000	1.000	\$793.00	\$793.00			
	* PIVOT DOOR AND PANEL									
525-600-101100	E/O FOR DOG LEG CUT OUT TO FIXED PANEL	EA	1.000	0.0000	1.000	\$65.00	\$65.00			

Cost Centre: 525 SHOWER SCREENS/MIRRORS/GLAZING Assigned Supplier: PERT17 - PERTH CITY GLASS \$1,602.00

**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			
	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									

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

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
535-100-103300	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	602.250	0.0000	602.250	\$12.70	\$7,648.58			
535-100-100300	FLAT CEILINGS 2 COATS	M2	173.370	0.0000	173.370	\$7.50	\$1,300.28			
535-100-100350	FLAT CEILINGS 3 COATS EXTERNAL OR PLASTERGLASS	M2	30.380	0.0000	30.380	\$10.82	\$328.71			
	UNDERCOAT: 1 x OIL BASED SEALER TOP COATS: 2 x ACRYLIC PAINT									
535-100-100700	DOOR & METAL FRAME	NO	6.000	0.0000	6.000	\$72.20	\$433.20	N		
535-200-100500	E/O 2340MM INTERNAL DOORS ON METAL/TIMBER FRAME	EA	10.000	0.0000	10.000	\$16.71	\$167.10	N		
535-100-100710	CAVITY SLIDING DOOR ONLY FLUSH PANEL	EA	1.000	0.0000	1.000	\$34.61	\$34.61	N		
535-100-101070	STAIN/VARNISH DOOR ONLY	EA	2.000	0.0000	2.000	\$150.00	\$300.00	N		
535-100-100750	COLONIAL DOOR ON METAL FRAME	EA	1.000	0.0000	1.000	\$88.97	\$88.97			
535-100-100900	ARCHITRAVE PER OPENING SINGLE & DOUBLE CAVITY SLIDERS	EA	3.000	0.0000	3.000	\$39.00	\$117.00			
	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	18.920	0.0000	18.920	\$6.70	\$126.76			
535-100-101750	DOWNPIPES	NO	4.000	0.0000	4.000	\$16.71	\$66.84			
535-100-102100	FIBRE CEMENT LINING	M2	89.400	0.0000	89.400	\$6.83	\$610.60			
535-100-102200	CLADDING	M2	9.340	0.0000	9.340	\$18.69	\$174.56			
535-100-102700	SCOTIA EXTERNAL	LM	11.020	0.0000	11.020	\$3.85	\$42.43			
	OTHER EXTERNAL AREAS WITH SCOTIA.									
535-100-103550	EXTERNAL LINTELS	LM	11.520	0.0000	11.520	\$6.37	\$73.38			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
535-200-101300	4 LITE DOOR ON TIMBER FRAME	EA	1.000	0.0000	1.000	\$178.48	\$178.48			

Cost Centre: 535 PAINTING Assigned Supplier: \*CPA01 - CONTRACT PAINTER \$12,075.84

**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	39.840	0.0000	39.840	\$44.00	\$1,752.96			
	(WHITE ANT TREATMENT BY TERMICO IF REQUIRED 9443 9880)									

Cost Centre: 540 GRANOLITHIC AND BITUMEN PAVING Assigned Supplier: \*CGW01 - Contract Granolithic Worker \$1,752.96

**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			1
550-200-100100	FIRST SITE CLEAN BRICKWORK COMPLETE	IT	1.000	0.0000	1.000	\$285.60	\$285.60			1
550-200-100300	THIRD SITE CLEAN PLASTER/CEILING COMPLETE	IT	1.000	0.0000	1.000	\$285.60	\$285.60			1
550-200-100400	FOURTH SITE CLEAN FINAL CLEAN	IT	1.000	0.0000	1.000	\$190.80	\$190.80			1
	LIMESTONE TO BE LAID UNDER DRIVEWAY AND CROSSOVER.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			1

Cost Centre: 550 BOBCAT WORK Assigned Supplier: \*CEX01 - CONTRACT EXCAVATOR \$920.40

**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

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



## Section: EA 172736 ESPENILLA

**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	TB	0.540	0.0000	0.540	\$60.00	\$32.40			
575-800-100100	2C BRICK CLEAN	TB	3.680	0.0000	3.680	\$150.00	\$552.00			
575-100-100150	PRE CLEAN RED BRICK	AL	1.000	0.0000	1.000	\$65.00	\$65.00			
575-100-100125	1C BRICK CLEAN E/O RED OR DARK BRICK	TB	0.540	0.0000	0.540	\$20.00	\$10.80	N		

Cost Centre: 575 BRICK CLEANING

Assigned Supplier: \*CBC01 - CONTRACT BRICK CLEANER

\$660.20

**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
580-400-104100	CENTURION SECTIONAL AUTOMATIC 2392-2734H x 5151-5565W	EA	1.000	0.0000	1.000	\$2,116.00	\$2,116.00			
	* 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									
580-400-201800	CENTURION ROLLER MANUAL 2200-2400H x 900-1500W	EA	1.000	0.0000	1.000	\$600.00	\$600.00			
	* COLOUR AND PROFILE AS PER COLOUR SELECTION  SERIES A DOOR INCLUDES: * LOCK AND HANDLE TO THE CENTRE OF THE CURTAIN  NOTE: * STATED SIZE IS THE DOOR SIZE NOT OPENING SIZE									
580-400-203700	CENTURION STANDARD PELMET ROLLER DOOR 300x3000mm	EA	1.000	0.0000	1.000	\$64.00	\$64.00			
	* SMOOTH TEXTURE									
580-400-109450	CENTURION EMBERSEAL ROLLER UP TO 3000mm	EA	1.000	0.0000	1.000	\$215.00	\$215.00			

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
580-400-109420	CENTURION EMBERSEAL SECTIONAL 2550H x 6000W (SUIT FLUSH FIT)	EA	1.000	0.0000	1.000	\$289.00	\$289.00			
	WOODGRAIN TEXTURE SUMMIT BRAND ONLY PELMET HEIGHT: 220mm									
580-120-400200	TIMBALOOK FINISH - EXTRA OVER OPENING: 2381 HIGH x 6130 WIDE	EA	1.000	0.0000	1.000	\$1,066.00	\$1,066.00			
	NOTE: * STATED SIZE IS THE OPENING OF THE GARAGE NOT THE DOOR SIZE									
580-400-204400	CENTURION OBSTACLE DETECTION SAFETY BEAM	EA	1.000	0.0000	1.000	\$245.00	\$245.00	Y		

Cost Centre: 580 GARAGE DOORS

Assigned Supplier: CENT09 - CENTURION GARAGE DOORS

\$4,595.00

**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	244.650	0.0000	244.650	\$2.30	\$562.70	N		
	INCLUDES HOUSE AND GARAGE m2									
590-100-100200	KITCHEN AND SCULLERY PER ROOM	EA	1.000	0.0000	1.000	\$30.00	\$30.00			
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			
590-100-100750	GLAZED DOORS PER DOOR	EA	7.000	0.0000	7.000	\$15.00	\$105.00	N		
590-100-101100	MIRRORED ROBE DOORS PER DOOR	EA	6.000	0.0000	6.000	\$10.00	\$60.00	N		
590-100-300200	HIGHLIGHT WINDOWS PER OPENING SILL/TRANSOM AT 25C AND ABOVE	NO	1.000	0.0000	1.000	\$20.00	\$20.00			
	*RAKING/ HILITE WINDOWS -PER WINDOW \$20									
590-100-101400	ADDITIONAL SWEEP OUT	IT	1.000	0.0000	1.000	\$50.00	\$50.00			EX

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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
590-100-200100	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 \$1,197.70

**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
630-010-100100	WINDOW TREATMENTS AS PER QUOTE	QT	1.000	0.0000	1.000	\$984.55	\$984.55	N		
	QUOTE No: 67722									

Cost Centre: 630 WINDOW TREATMENTS Assigned Supplier: EAGL02 - PERTH BLINDS \$984.55

**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	23.060	0.0000	23.060	\$10.00	\$230.60	N		

Cost Centre: 646 CONSUMABLE ITEMS & STOCK Assigned Supplier: \*CPR01 - CONTRACT PRELIMINARIES \$230.60

**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		

Cost Centre: 651 MATERIAL HANDLING Assigned Supplier: \*CMA01 - CONTRACT MATERIAL SUPPLIER \$300.00

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
 Area: NG1  
 Effective Date: 01/02/2026

DAN BEDFORD  
 NEW GENERATION AREA 1



Section: EA 172736 ESPENILLA

**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

**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		
	BAL 29 28C DOORS ENTRY DOOR W SIDELIGHT									
	**** 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.									

Build time Guarantee note?

Cost Centre: 999 SUPERVISOR NOTES

Assigned Supplier: \*CSU01 - CONTRACT SUPERVISOR

\$0.00

Section EA 172736 ESPENILLA Total

\$289,198.60

# Production Estimate Report

Job: J 172736 Lot No 1801 St No 102 EBRINGTON ROAD WELLARD WA 6170

Estimator: DXB  
Area: NG1  
Effective Date: 01/02/2026

DAN BEDFORD  
NEW GENERATION AREA 1



## Section: EA 172736 ESPENILLA

### Section EA 172736 ESPENILLA Summary

<b>Labour</b>	Cost		\$112,065.19
	Markup	0.00%	\$0.00
	Section Total		\$112,065.19
<b>Material</b>	Cost		\$177,133.41
	Markup	0.00%	\$0.00
	Section Total		\$177,133.41
<b>Total</b>	Cost		\$289,198.60
	Markup		
	Section Total		\$289,198.60

---

Job J 172736 Total                      \$289,198.60

### Job J 172736 Summary

<b>Labour</b>	Cost	\$112,065.19
	Markup	\$0.00
	Job Total	\$112,065.19
<b>Material</b>	Cost	\$177,133.41
	Markup	\$0.00
	Job Total	\$177,133.41
<b>Total</b>	Cost	\$289,198.60
	Markup	\$0.00
	Job Total	\$289,198.60