

JOB COST SHEET

Job: 72 Summerhill Rd

Date: 6 Oct

Client: Private Jobs

Project Manager: 72 Summerhill Rd

Status: READY FOR BILLING

LABOR

Name	Hourly Rate	Hours	Total
Matt	\$80.00	2.0	\$160.00
Greg	\$80.00	56.0	\$4480.00
Mark Plastering	\$80.00	0.0	\$0.00
Logan	\$80.00	0.0	\$0.00
Mark	\$80.00	0.0	\$0.00
Tim	\$80.00	9.0	\$720.00
Will	\$80.00	30.0	\$2400.00
Jesse	\$80.00	148.5	\$11880.00
Liam	\$80.00	18.5	\$1480.00
Hamish	\$80.00	114.5	\$9160.00
Total			\$30280.00

MATERIALS

Description	Supplier	Date	Amount
Blocks	Will plc	-	\$1045.00
best mix and cartage	Will plc	-	\$74.00
Consumables	General	2025-08-15	\$880.89
Building materials - anchor masonry chemical ramset	Bunnings Trade	2025-08-08	\$313.33
TAP ADAPTOR PL UNIV 12M/MH	CLENNETT'S MIGHTY TAP ADAPTOR MITRE	2025-08-20	\$6.65
Grunt plastic film and gaffer tape	BUNNINGS TRADE	2025-08-20	\$69.75
Roller on a pole uni pro with 230mm extension to 1.5m	Bunnings Trade	2025-08-21	\$9.88

Item Description	Supplier	Date Received	Cost
Concrete supplies including B-525/7BF, B-EXTRA-CARTON, B-SUPATORQ, C-525/7BF, C-EXTRA-CARTON, C-SUPATORQ, D-525/7BF, D-EXTRA-CARTON, D-SUPATORQ, E-525/7BF, E-EXTRA-CARTON, E-SUPATORQ, F-525/7BF, F-EXTRA-CARTON, F-SUPATORQ, G-525/7BF, G-EXTRA-CARTON, G-SUPATORQ, H-525/7BF, H-EXTRA-CARTON, H-SUPATORQ, I-525/7BF, I-EXTRA-CARTON, I-SUPATORQ, J-525/7BF, J-EXTRA-CARTON, J-SUPATORQ, K-525/7BF, K-EXTRA-CARTON, K-SUPATORQ, L-525/7BF, L-EXTRA-CARTON, L-SUPATORQ, M-525/7BF, M-EXTRA-CARTON, M-SUPATORQ, N-525/7BF, N-EXTRA-CARTON, N-SUPATORQ, O-525/7BF, O-EXTRA-CARTON, O-SUPATORQ, P-525/7BF, P-EXTRA-CARTON, P-SUPATORQ, Q-525/7BF, Q-EXTRA-CARTON, Q-SUPATORQ, R-525/7BF, R-EXTRA-CARTON, R-SUPATORQ, S-525/7BF, S-EXTRA-CARTON, S-SUPATORQ, T-525/7BF, T-EXTRA-CARTON, T-SUPATORQ, U-525/7BF, U-EXTRA-CARTON, U-SUPATORQ, V-525/7BF, V-EXTRA-CARTON, V-SUPATORQ, W-525/7BF, W-EXTRA-CARTON, W-SUPATORQ, X-525/7BF, X-EXTRA-CARTON, X-SUPATORQ, Y-525/7BF, Y-EXTRA-CARTON, Y-SUPATORQ, Z-525/7BF, Z-EXTRA-CARTON, Z-SUPATORQ	Bunnings Trade	2025-08-20	\$420.15
Roller cover uni pro 230mm wallcel. 10mm nap	Bunnings Trade	2025-08-27	\$4.05
Fence post galvanized treated pine 125mm x 2.3m	Clennett's Mighty Help	2025-08-09	\$31.32
Trade and industrial supplies including liquid zinc cold galvanizing, paint, sealants, and cutters	NABCO INDUSTRIAL	2025-08-14	\$730.28
Wholesale aggregate, 20mm, 3 tonnes	Decor Earth Glenorchy	2025-09-08	\$177.00
Wholesale aggregate 20mm / tonne (2 units)	Decor Earth Glenorchy	2025-09-08	\$118.00
BIT NUTSETTER S230 SUPATORQ MAGNETIC 38.5MM PK100	GLENORCHY PLASTERING	2025-09-08	\$9.45
Screws metal and nails flat head galvanized	BUNNINGS TRADE	2025-03-09	\$26.42
Bolt DynaBolt galvanised 12x100mm hex BX20 DP1200G	Bunnings Trade	2025-09-04	\$33.88
Building materials including frame gate, screws, shovels, and tools	BUNNINGS TRADE	2025-01-04	\$425.37
Pine fence grade treated 75x50mm 3.0m timber elements	Bunnings Trade	2025-01-09	\$20.96
Paint brush - Paint Partner 75mm synthetic hollow BS150	Bunnings Trade	2025-09-05	\$6.60
Rigid Galvanized Chain Link Fencing materials	Geotas Pty Ltd	2025-09-10	\$2530.00
Synthetic turf accessory, concrete quick set, fence posts	Bunnings Trade	2025-10-09	\$79.10
Wholesale limestone dust 1/2M3	Decor Earth Glenorchy	2025-09-15	\$60.00
Wholesale loam/mulch - 2 units	Decor Earth Landscaping Supplies	2025-09-15	\$136.00
Wholesale loam/soil - 2 cubic meters	Decor Earth Glenorchy	2025-09-15	\$136.00
Wholesale limestone dust - 1/2M3	Decor Earth Landscaping Supplies	2025-09-16	\$60.00
Wholesale loam / M3	Decor Earth Landscaping Supplies	2025-09-16	\$136.00
Wholesale loam/soil - 2 units	Decor Earth Landscaping Supplies	2025-09-16	\$136.00
Wholesale limestone dust 1/2M3	Decor Earth Landscaping Supplies	2025-09-16	\$60.00
Wholesale limestone dust	Decor Earth Landscaping Supplies	2025-09-18	\$220.00
Wholesale limestone dust	DECOEARTH	2025-09-18	\$220.00
Wholesale loam/mulch - 2 @ \$68.00	Decor Earth Glenorchy	2025-09-18	\$136.00
RTF instant lawn (20 units) with delivery	STRATHAYR INSTANT LAWN	2025-09-22	\$410.00
Sandstone boulders and Gabion Rock (collected)	Robinson's Gravel & Sand	2025-09-22	\$3300.00
Edging and stake redcor formboss materials	Stoneman's Garden	2025-09-19	\$684.60
Trailer Ark Coupling Lock CPL10	Bunnings Trade	2025-09-19	\$39.70
Wire tie and leather gloves	Bunnings Trade	2025-09-19	\$72.66
Screw M-T C3 HEX NB 12Qx20 PH50	Clennett's Mitre 10	2025-09-23	\$23.31
Wholesale lawn mix - 2 tonnes	Deep Earth Glenorchy	2025-09-24	\$130.00

Wholesale limestone dust - 2 tonnes	Decor Earth Glenorchy	2025-09-24	\$170.00
Wholesale lawn mix	Decor Earth	2025-09-24	\$156.00
Wholesale red gravel - 1.5 tonnes	Decor Earth Glenorchy	2025-09-26	\$60.00
Building materials - Redcor formboss edging and stakes	Stoneman's Garden	2025-09-25	\$628.00
Instant lawn/turf supply	STRATHAYR INSTANT TURF	2025-09-30	\$78.00
50X50X3.15MM GALV MESH PANEL 2400X1200	NUBCO PTY LTD	2025-09-26	\$49.00
Wholesale limestone dust, 2.2 tonnes	DECOR EARTH LANDSCAPE SUPPLIES	2025-09-29	\$187.00
Screws and paling treated pine	Bunnings Trade	2025-09-26	\$52.70
Plier nipper crescent, wire mesh panel, pail round handle	Bunnings Trade	2025-09-26	\$76.63
Fertiliser lawn munns pro 5kg instant turf start	Bunnings Trade	2025-09-24	\$18.84
Grunt plastic film and fasten drive impact full boar	Bunnings Trade	2025-09-29	\$76.44
Plywood structural and pine structural timber	Bunnings Trade	2025-09-26	\$96.34
Concrete Quick Set Bastion 20KG	BUNNINGS TRADE	2025-09-30	\$8.45
Sleeper pine treated timber, drill bit jobber sutton, fasten drive impact	Bunnings Trade	2025-09-30	\$168.52
Sleeper upright retain corner post and concrete quick	BUNNINGS TRADE	2025-09-30	\$54.00
Wholesale FCR/Scoop FCR/Roadbase	Decor Earth	2025-10-02	\$34.00
Garden/landscaping supplies - edging and stakes	Stoneman's Garden	2025-10-02	\$598.50
Kneeling board and wheel 6/off with 125x125x2mm	Clennett's Mighty Help	2025-10-02	\$44.60
Sleeper upright retaining timber post 75x100mm corner	BUNNINGS TRADE	2025-10-02	\$67.40
Plugs wall continuous ramset & mixon roll red	Bunnings Trade	2025-02-10	\$11.06
Sleeper upright retain it WW 75x750mm corner post	Bunnings Trade	2025-02-10	\$45.55
Total			\$15562.38

SUB TRADES

Trade	Contractor	Date	Amount
Stewart Milling Bricklaying	Stewart Milling Bricklaying	2025-03-15	\$1056.00
Shane Nelson Bricklaying	Shane Nelson Bricklaying	2025-08-18	\$880.00
CJT Concrete Pumping Pty Ltd	CJT Concrete Pumping Pty Ltd	2025-08-20	\$785.68
Total			\$2721.68

OTHER COSTS

Description	Amount
Bonds payment	\$500.00
Permit Fee	\$464.00
Fuel - 03 PREMDSL 20.17L @ \$1.969/L	\$39.71
Truck fuel 1 and half tanks	\$210.00
Shell Diesel fuel and Sprite beverage	\$30.17
Shell Diesel fuel - 15.57L	\$30.03
Fuel and convenience items (Shell Diesel, Sprite, Coke)	\$35.36
Equipment rental - excavator transport and hydraulic grab attachment hire	\$4389.00
Diesel Low Sulphur fuel - 12.07L	\$23.50
Kubota U17-3 EXCAVATOR equipment rental - Daily Hire	\$319.44
Truck costs, cartage, hire	\$500.00

TIP FEES (inc. 20% cartage)

Description	Base	Cartage	Total
rubbish removal and tip fees	\$35.00	\$7.00	\$42.00
Clean green waste disposal - 0.64t net weight	\$69.70	\$13.94	\$83.64
Clean Fills 3 m3	\$67.32	\$13.46	\$80.78
Waste disposal - mixed waste tip fees	\$102.00	\$20.40	\$122.40
Timber/wood waste disposal	\$17.00	\$3.40	\$20.40
		Total	\$349.22

JOB COST SUMMARY

Labour Total:	\$30280.00
Materials Total:	\$15562.38
Sub Trades Total:	\$2721.68
Other Costs Total:	\$6541.21
Tip Fees (inc. cartage):	\$349.22

SUBTOTAL:	\$55454.49
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GST (10%):	\$5545.45
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TOTAL (inc GST):	\$60999.94
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TIMESHEET ENTRIES

Job: 72 Summerhill Rd

Client: Private Jobs

Date	Staff Member	Hours	Materials/Notes	Status
03/10/25	Jesse	5.5h	-	Approved
02/10/25	Liam	9.0h	-	Approved
02/10/25	Jesse	8.0h	-	Approved
30/09/25	Will	16.0h	Added 16 extra hour...	Approved
30/09/25	Greg	4.0h	-	Approved
30/09/25	Jesse	3.5h	-	Approved
29/09/25	Matt	1.0h	Added 1 extra hours...	Approved
29/09/25	Jesse	5.5h	-	Approved
26/09/25	Jesse	9.5h	-	Approved
26/09/25	Greg	5.5h	-	Approved
24/09/25	Liam	7.0h	-	Approved
24/09/25	Jesse	9.5h	-	Approved
24/09/25	Greg	9.0h	-	Approved
23/09/25	Jesse	9.0h	-	Approved
19/09/25	Liam	2.5h	-	Approved
19/09/25	Greg	8.5h	-	Approved
19/09/25	Jesse	8.0h	-	Approved
18/09/25	hamish.wareing	9.0h	-	Approved
18/09/25	Jesse	9.0h	-	Approved
17/09/25	Greg	6.0h	-	Approved
17/09/25	hamish.wareing	9.0h	-	Approved
17/09/25	Jesse	9.0h	-	Approved
16/09/25	Greg	8.0h	-	Approved
16/09/25	hamish.wareing	8.0h	-	Approved

16/09/25	Jesse	7.0h	-	Approved
15/09/25	Greg	9.0h	-	Approved
15/09/25	hamish.wareing	9.0h	-	Approved
15/09/25	Jesse	8.5h	-	Approved
12/09/25	hamish.wareing	8.0h	-	Approved
12/09/25	Jesse	8.5h	-	Approved
11/09/25	Jesse	9.5h	-	Approved
11/09/25	hamish.wareing	10.5h	-	Approved
10/09/25	hamish.wareing	7.0h	-	Approved
10/09/25	Jesse	8.0h	-	Approved
09/09/25	Jesse	3.5h	-	Approved
08/09/25	hamish.wareing	9.0h	-	Approved
08/09/25	Jesse	9.0h	-	Approved
05/09/25	hamish.wareing	4.5h	-	Approved
05/09/25	Jesse	5.0h	-	Approved
04/09/25	hamish.wareing	9.5h	-	Approved
03/09/25	Tim	5.0h	-	Approved
03/09/25	hamish.wareing	6.0h	-	Approved
01/09/25	Tim	4.0h	-	Approved
01/09/25	hamish.wareing	4.0h	-	Approved
27/08/25	Jesse	1.0h	-	Approved
26/08/25	Jesse	2.0h	Half 20litre drum o...	Approved
20/08/25	Jesse	5.0h	-	Approved
13/08/25	hamish.wareing	8.0h	-	Approved
12/08/25	hamish.wareing	2.5h	-	Approved

TIMESHEET SUMMARY

Total Hours Logged: 342.0 hours

Approved Hours: 342.0 hours

Pending Hours: 0.0 hours

NOTES:

ATTACHED DOCUMENTS

- [72 summerhill Return transaction_report - 2025-10-03T152215.767 \(1\).pdf](#)
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- [72 summerhill transaction_report - 2025-10-03T152238.533 \(1\).pdf](#)
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- [72 summerhill transaction_report - 2025-10-01T085121.745 \(1\).pdf](#)
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