

STONE CONSTRUCTION SERVICES, INC.
DETAIL MATERIAL PURCHASE LIST

RUN DATE 05/25/2006

Page 1 of 6

ESTIMATE: Kitchen Remodel

FOR: Craig Mac

Kathy Mac

ESTIMATED BY: MCS

ROOM	ESTIMATING		PURCHASING			EXT. COST
	QTY	UOM	UNITS	UOM	UNIT	
<u>23</u> INTERIOR DEMOLITION						
23 .	110	1/4" Protective floor sheeting (Masonite or Equivalent)				
	1	440.00 SF				
TOTAL:	440.00	TO PURCHASE:	14.00	SHT @	\$7.5000=	\$105.00
<u>28</u> EQUIPMENT RENTAL						
28 .	120	5 Ton jack rental				
	1	1.50 DAY				
TOTAL:	1.50	TO PURCHASE:	2.00	DAY @	\$13.0000=	\$26.00
28 .	1610	Pickup/Return of rental equipment, (@ 1 HR./TRIP)				
	1	1.50 HR				
TOTAL:	1.50	TO PURCHASE:	2.00	HR @	\$27.5000=	\$55.00
<u>61</u> SUBS/MATERIALS						
61 .	130	1" x 4" S&B, fir, 8'				
	1	90.00 LF				
TOTAL:	90.00	TO PURCHASE:	12.00	PC @	\$1.6000=	\$19.20
61 .	1110	2" x 4" S&B, fir, 8'				
	1	288.00 LF				
	1	85.00 LF				
	1	240.00 LF				
	1	33.00 LF				
	1	24.00 LF				
	1	115.50 LF				
TOTAL:	785.50	TO PURCHASE:	99.00	PC @	\$3.2500=	\$321.75
61 .	1130	2" x 4" S&B, fir, 12'				
	1	480.00 LF				
	1	9.00 LF				
TOTAL:	489.00	TO PURCHASE:	41.00	PC @	\$5.2500=	\$215.25
61 .	2330	2" x 12" S&B, fir, 12'				
	1	147.00 LF				
TOTAL:	147.00	TO PURCHASE:	13.00	PC @	\$19.7000=	\$256.10

STONE CONSTRUCTION SERVICES, INC.
DETAIL MATERIAL PURCHASE LIST

RUN DATE 05/25/2006

Page 2 of 6

ROOM	ESTIMATING		PURCHASING				EXT. COST
	QTY	UOM	UNITS	UOM	UNIT		
61 . 3710		4" x 8" S&B, fir, 8'					
1	48.48	LF					
1	11.00	LF					
1	40.40	LF					
TOTAL:	99.88	TO PURCHASE:	13.00	PC @	\$20.2500=		\$263.25
61 . 7520		1/2" x 4' x 8' plywood, CDX					
1	120.00	SF					
TOTAL:	120.00	TO PURCHASE:	4.00	SHT @	\$14.5000=		\$58.00
61 . 7920		3/4" x 4' x 8' plywood, CDX					
1	12.00	SF					
TOTAL:	12.00	TO PURCHASE:	1.00	SHT @	\$21.3500=		\$21.35
61 . 9310		1/2" x 4' x 8' MDF board					
1	320.00	SF					
TOTAL:	320.00	TO PURCHASE:	11.00	SHT @	\$22.1000=		\$243.10
61 . 9320		3/4" x 4' x 8' MDF board					
1	12.12	SF					
TOTAL:	12.12	TO PURCHASE:	1.00	SHT @	\$26.5000=		\$26.50
83	WOOD						
83 . 510		1/2" x 6" beveled cedar (4 3/4" exp.) TK					
1	236.64	SF					
TOTAL:	236.64	TO PURCHASE:	598.00	LF @	\$1.4400=		\$861.12
91	SUBS/MAT./SUNROOMS						
91 . 230		Shims & screws, wood window(s) over 6' 0" x 5' 0"					
1	1.00	EA					
TOTAL:	1.00	TO PURCHASE:	1.00	EA @	\$7.5000=		\$7.50
91 . 310		1.5" Galv. screw, 1 per 1.5 LF of frame					
1	16.00	EA					
1	16.00	EA					
TOTAL:	32.00	TO PURCHASE:	1.00	BOX @	\$2.2500=		\$2.25
94	VINYL						
94 . 2260		8' 0" x 4' 0" PF vinyl frame					
1	1.00	EA					
TOTAL:	1.00	TO PURCHASE:	1.00	EA @	\$224.0000=		\$224.00
96	BAY & BOW						
96 . 150		6' 4" x 5' 0" XOOX Bay w/screen					
1	1.00	EA					
TOTAL:	1.00	TO PURCHASE:	1.00	EA @	\$1,150.0000=		\$1,150.00

STONE CONSTRUCTION SERVICES, INC.
DETAIL MATERIAL PURCHASE LIST

RUN DATE 05/25/2006

Page 3 of 6

ROOM	<u>ESTIMATING</u>		<u>PURCHASING</u>			EXT. COST
	QTY	UOM	UNITS	UOM	UNIT	
96 . 810		Copper roof system, to 96" wide				
1	1.00	EA				
TOTAL:	1.00	TO PURCHASE:	1.00	EA @	\$550.0000=	\$550.00
<u>97 SKYLIGHTS/GARDEN</u>						
97 . 160		2' 0" x 4' 0" Vinyl frame, openable				
1	2.00	EA				
TOTAL:	2.00	TO PURCHASE:	2.00	EA @	\$210.0000=	\$420.00
<u>100 DOORS</u>						
100 . 110		Shims & screws, per door, interior passage				
1	1.00	EA				
1	1.00	EA				
TOTAL:	2.00	TO PURCHASE:	2.00	EA @	\$2.5000=	\$5.00
<u>104 INTERIOR</u>						
104 . 3530		2' 8" x 6' 8" Flsh, Birch, Pckt w/hrdwr/trim				
1	1.00	EA				
TOTAL:	1.00	TO PURCHASE:	1.00	EA @	\$122.0000=	\$122.00
<u>107 SPECIAL</u>						
107 . 420		6' 0" x 6' 8" Bf, 1/2 luv, fir, w/trim				
1	1.00	EA				
TOTAL:	1.00	TO PURCHASE:	1.00	EA @	\$256.0000=	\$256.00
<u>109 MISC.</u>						
109 . 2710		6" wood (OAK) S. Door threshold, 6'				
1	6.60	EA				
TOTAL:	6.60	TO PURCHASE:	7.00	EA @	\$35.0000=	\$245.00
<u>114 FLASHING</u>						
114 . 510		12" x 50' x 28 Ga. Galv. roll stock				
1	48.00	LF				
1	24.00	LF				
TOTAL:	72.00	TO PURCHASE:	2.00	ROLL @	\$36.5000=	\$73.00
<u>135 LIGHTING & FANS</u>						
135 . 110		Recessed can light	MAA		\$40.00	
1	12.00	EA				
TOTAL:	12.00	TO PURCHASE:	12.00	EA @	\$40.0000=	\$480.00
<u>185 HARDWARE & PULLS</u>						

STONE CONSTRUCTION SERVICES, INC.
DETAIL MATERIAL PURCHASE LIST

RUN DATE 05/25/2006

Page 4 of 6

ROOM	<u>ESTIMATING</u>		<u>----- PURCHASING -----</u>				EXT. COST
	QTY	UOM	UNITS	UOM	UNIT		
185 .	930	Pulls, door & drawer, MAA @ \$ 7.50 ea					
	1	EA					
TOTAL:	34.00	TO PURCHASE:	34.00	EA @	\$7.5000=		\$255.00
<u>223 BATH</u>							
223 .	2910	Towel bar, 18" to 24" chrome, MAA @ \$7.50					
	1	EA					
TOTAL:	1.00	TO PURCHASE:	1.00	EA @	\$7.5000=		\$7.50
<u>224 KITCHEN</u>							
224 .	110	Paper towel dispenser, MAA @ \$7.50					
	1	EA					
TOTAL:	1.00	TO PURCHASE:	1.00	EA @	\$7.5000=		\$7.50
<u>244 INTERIOR MOLDING/TRIM</u>							
244 .	110	7/16" x 1 1/2" standard casing					
	1	LF					
	1	LF					
	1	LF					
TOTAL:	107.70	TO PURCHASE:	108.00	LF @	\$0.5500=		\$59.40
<u>246 BOOKCASE - SHELVING</u>							
246 .	2540	1" x 5" CVG, S4S (10' PC)					
	1	LF					
	1	LF					
	1	LF					
TOTAL:	102.30	TO PURCHASE:	11.00	PC @	\$1.2400=		\$13.64
246 .	2550	1" x 6" CVG, S4S (10' PC)					
	1	LF					
TOTAL:	39.60	TO PURCHASE:	4.00	PC @	\$1.5500=		\$6.20
<u>256 METALWORK</u>							
256 .	920	2" x 6" Galv. joist hanger					
	1	EA					
TOTAL:	10.00	TO PURCHASE:	10.00	EA @	\$1.3500=		\$13.50
256 .	950	2" x 12" Galv. joist hanger					
	1	EA					
TOTAL:	18.00	TO PURCHASE:	18.00	EA @	\$3.1500=		\$56.70
<u>257 HARDWARE & FASTENERS</u>							
257 .	1710	6d casing, bright					
	1	LB					
TOTAL:	2.40	TO PURCHASE:	3.00	LB @	\$0.5800=		\$1.74

STONE CONSTRUCTION SERVICES, INC.
 DETAIL MATERIAL PURCHASE LIST

RUN DATE 05/25/2006

Page 5 of 6

ROOM	<u>ESTIMATING</u>		<u>PURCHASING</u>			EXT. COST
	QTY	UOM	UNITS	UOM	UNIT	
257 . 2510		1" Galv. joist hanger nail				
1	0.10	LB				
1	0.12	LB				
TOTAL:	0.22	TO PURCHASE:	1.00	LB @	\$1.3000=	\$1.30
257 . 2720		1 1/2" Galv. roofing nails				
1	0.48	LB				
1	0.24	LB				
TOTAL:	0.72	TO PURCHASE:	1.00	LB @	\$0.7000=	\$0.70
257 . 2910		7d Galv. siding nail				
1	4.64	LB				
TOTAL:	4.64	TO PURCHASE:	5.00	LB @	\$1.2800=	\$6.40
257 . 3310		1 1/4" ring shank underlayment				
1	6.40	LB				
1	0.24	LB				
TOTAL:	6.64	TO PURCHASE:	7.00	LB @	\$1.4800=	\$10.36
257 . 3530		16d green vinyl coated				
1	0.48	LB				
1	0.10	LB				
1	0.40	LB				
1	1.92	LB				
1	2.40	LB				
1	0.06	LB				
1	0.02	LB				
1	0.42	LB				
TOTAL:	5.80	TO PURCHASE:	6.00	LB @	\$0.6500=	\$3.90
275	<u>INTERIOR</u>					
275 . 710		Single bulb recessed fixture, MAA @ \$75.00				
1	12.00	EA				
TOTAL:	12.00	TO PURCHASE:	12.00	EA @	\$75.0000=	\$900.00
300	<u>MISCELLANEOUS</u>					
300 . 30		Drafting paper				
1	4.00	SHT				
TOTAL:	4.00	TO PURCHASE:	4.00	SHT @	\$2.5000=	\$10.00
301	<u>SUBS/MATERIALS</u>					
301 . 940		Exterior Butyl caulking (30 LF)				
1	3.30	LF				
TOTAL:	3.30	TO PURCHASE:	1.00	TUBE @	\$5.6000=	\$5.60

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 DETAIL MATERIAL PURCHASE LIST

RUN DATE 05/25/2006

Page 6 of 6

ROOM	<u>ESTIMATING</u>		----- PURCHASING -----			EXT. COST
	QTY	UOM	UNITS	UOM	UNIT	
301 . 1710		Kraft paper, 36" x 166 LF roll (500 SF)				
1	360.00	SF				
TOTAL:	360.00	TO PURCHASE:	1.00	ROLL @	\$16.5000=	\$16.50
301 . 2510		2 mil plastic, 10' x 50 LF roll (500 SF)				
1	360.00	SF				
TOTAL:	360.00	TO PURCHASE:	1.00	ROLL @	\$6.5000=	\$6.50
301 . 3310		1" Masking tape				
1	6.00	ROLL				
TOTAL:	6.00	TO PURCHASE:	6.00	ROLL @	\$1.2500=	\$7.50