Project: CHRIS GIBSON REC CENTRE

Date: 22-May-2025
Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	$	%	$	$
1. Original Contract						
Moblization	100,000.00	100%	100,000.00	0	0.00	-
Shop Drawings	250,000.00	100%	250,000.00	0	0.00	-
Level 1 Sheet metal	97,135.00	50%	48,710.25	0	0.00	48,424.75
Level 2 Sheet metal	122,699.00	49%	60,187.55	0	0.00	62,511.45
Roof Sheet metal	64,915.00	60%	38,951.50	15.4	10000.00	15,963.50
Boiler	55,000.00	100%	55,000.00	0	0.00	-
Hydronic Storage Tanks	28,000.00	0%	-	0	0.00	28,000.00
Air Curtain	38,223.00	100%	38,223.00	0	0.00	-
Unit Heaters	6,370.00	100%	6,370.00	0	0.00	-
Expansion Tanks	19,111.00	100%	19,111.00	0	0.00	-
Heat Exchanger	7,645.00	100%	7,645.00	0	0.00	-
Circulation Pumps, VFD, Flex connections	272,656.00	100%	272,656.00	0	0.00	-
Sump Pumps	31,852.00	100%	31,852.00	0	0.00	-
Mechanical Isolators	25,482.00	20%	5,000.00	19.62	5000.00	15,482.00
Air Handing Units	871,479.00	100%	871,479.00	0	0.00	-
Dehumidicication Unis	559,326.00	100%	559,326.00	0	0.00	-
Energy Recovery Units	248,448.00	90%	223,608.40	0	0.00	24,839.60
Thermoplus Dehumidifiers	85,364.00	100%	85,364.00	0	0.00	-
Water Source Heat Pumps	509,637.00	100%	509,637.00	0	0.00	-
VRV System	19,111.00	0%	-	0	0.00	19,111.00
Level 1 Heating and Cooling	143,562.00	0%	-	0	0.00	143,562.00
Level 2 Heating and Cooling	235,413.00	0%	-	0	0.00	235,413.00

Roof Heating and Cooling	71,022.00	10%	7,102.22	0	0.00	63,919.78
Foundation Plumbing	215,863.00	100%	215,863.00	0	0.00	-
Level 1 Domestic Water	151,299.00	24%	36,758.90	6.61	10000.00	104,540.10
Level 1 drainage and venting	128,814.00	43%	55,144.20	3.88	5000.00	68,669.80
Level 2 Domestic Water	45,065.00	10%	4,506.50	0	0.00	40,558.50
Level 2 drainage and venting	55,935.00	20%	11,187.00	8.94	5000.00	39,748.00
Plumbing fixture finishing	110,574.00	0%	-	0	0.00	110,574.00
DHW Storage Tanks	80,000.00	100%	80,000.00	0	0.00	-
Firestopping	50,000.00	0%	-	0	0.00	50,000.00
Insulation	240,000.00	0%	-	0	0.00	240,000.00
Air Balancing	25,000.00	0%	-	0	0.00	25,000.00
Close out	35,000.00	0%	-	0	0.00	35,000.00
1. Original Contract Total	**5,000,000.00**	**72%**	**3,593,682.52**	**0.70%**	**35,000.00**	**1,371,317.48**
2. Authorized Changes						
CCO-001	1,047,207.00	21%	224,900.17	3.82	40000.00	782,306.83
COR-001	792.00	100%	792.00	0	0.00	-
WORK ORDER #6100	1,937.40	100%	1,937.40	0	0.00	-
2. Authorized Changes Total	**1,049,936.40**	**22%**	**227,629.57**	**3.81%**	**40,000.00**	**782,306.83**
Grand Total	**6,049,936.40**	**63%**	**3,821,312.09**	**1.24%**	**75,000.00**	**2,153,624.31**
Less Holdback				**10.0%**	**7,500.00**	
Subtotal					**67,500.00**	
Plus GST/HST					**8,775.00**	
Total this billing					**76,275.00**	