

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	30,000.00	0%	-	0	0.00	30,000.00
Shop Drawings	12,000.00	0%	-	0	0.00	12,000.00
Plumbing Underground Works	50,000.00	0%	-	5	2500.00	47,500.00
Grease Interceptor Supply	3,000.00	0%	-	0	0.00	3,000.00
Grease Interceptor Install	1,000.00	0%	-	0	0.00	1,000.00
Sheetmetal Roughins (Duct work, FDs, MDs, FSDs, etc.)	200,000.00	0%	-	0	0.00	200,000.00
Plumbing Roughins (Piping, fittings, hangers & supports etc.)	120,000.00	0%	-	0	0.00	120,000.00
BAS - All works (Supply, Install, roughins, devices, etc.)	145,000.00	0%	-	0	0.00	145,000.00
Ecology Unit Supply	60,000.00	0%	-	0	0.00	60,000.00
Ecology Unit Hoisting and Install	15,000.00	0%	-	0	0.00	15,000.00
RTU-1, RTU-2, RTU-3. RTU-4	392,000.00	0%	-	0	0.00	392,000.00
RTU-1, RTU-2, ERV-1, ERV-2 Hoisting and Install	40,000.00	0%	-	0	0.00	40,000.00
Split AC (AC/CU) & HP-1 Supply	50,000.00	0%	-	0	0.00	50,000.00
Split AC (AC/CU) & HP-1 Roughin & Install	15,000.00	0%	-	0	0.00	15,000.00
BBHs, FFHs, UH Supply	30,000.00	0%	-	0	0.00	30,000.00
BBHs, FFHs, UH Install	8,000.00	0%	-	0	0.00	8,000.00
Air Outlets (Grilles, Registers, Diffusers) Supply	25,000.00	0%	-	0	0.00	25,000.00
Air Outlets (Grilles, Registers, Diffusers) Install	10,000.00	0%	-	0	0.00	10,000.00
MD,FD,FSD Supply	35,000.00	0%	-	0	0.00	35,000.00
EF-1to7 & SF-1 Supply	28,000.00	0%	-	0	0.00	28,000.00
EF-1to7 & SF-1 Install	15,000.00	0%	-	0	0.00	15,000.00

EDH-1&2 Supply	24,000.00	0%	-	0	0.00	24,000.00
EDH-1&2 Install	18,000.00	0%	-	0	0.00	18,000.00
RP-1, ET-1 Supply	19,000.00	0%	-	0	0.00	19,000.00
RP-1, ET-1 Install	10,000.00	0%	-	0	0.00	10,000.00
Plumbing Fixtures Supply	105,000.00	0%	-	0	0.00	105,000.00
Plumbing Fixtures Install	30,000.00	0%	-	0	0.00	30,000.00
DHW-1 & 2 Supply	54,000.00	0%	-	0	0.00	54,000.00
DHW-1 & 2 Install	10,000.00	0%	-	0	0.00	10,000.00
Vibration Isolation	9,000.00	0%	-	0	0.00	9,000.00
Insulation Supply & Install	67,000.00	0%	-	0	0.00	67,000.00
System Flushing	5,000.00	0%	-	0	0.00	5,000.00
As Built Drawings	5,000.00	0%	-	0	0.00	5,000.00
Testing, Start Up and Air Balancing	10,000.00	0%	-	0	0.00	10,000.00
1. Original Contract Total	1,650,000.00	0%	0.00	0.15%	2,500.00	1,647,500.00
2. Authorized Changes						
24-229-COR001 Price Increase in RTUs (SCO 8)	11,411.00	0%	-	0	0.00	11,411.00
24-229-COR004 SI #8 Sump Pit (SCO 10)	3,603.13	0%	-	0	0.00	3,603.13
24-229-COR006 Temporary storm take off (SCO 1)	3,453.70	0%	-	0	0.00	3,453.70
24-229-COR009 Temporary Heat Piping (SCO 2)	6,485.52	0%	-	0	0.00	6,485.52
24-229-COR010 NOPC-18-Entrance Fire Line (SCO 4)	5,334.64	0%	-	0	0.00	5,334.64
24-229-COR011 Drain camera inspection Existing PLB Services (SCO 6)	1,888.25	0%	-	0	0.00	1,888.25
24-229-COR016 NOPC-23-Basement Storm Drainage Revisions (SCO 10)	7,229.14	0%	-	0	0.00	7,229.14
24-229-COR002 NOPC 01 - Dryer Exhaust Reroute (SCO 3)	-209.00	0%	-	0	0.00	-209.00
24-229-COR003 Buildops COR 001 Sump Pit Supply (SCO 47)	11,541.44	0%	-	0	0.00	11,541.44
24-229-COR005 SI-11 Plumbing Interferences R. 1 (SCO 7)	15,766.64	0%	-	0	0.00	15,766.64

24-229-COR012 NOPC 21 - Sanitary Relocation (SCO 12)	10,975.24	0%	-	0	0.00	10,975.24
24-229-COR013 L4 RWL temp reworking (SCO 14)	4,698.83	0%	-	0	0.00	4,698.83
24-229-COR014 Site Instruction 019 - Revised 4th Floor Storm Layout (SCO 12)	9,640.78	0%	-	0	0.00	9,640.78
24-229-COR015 RFI 24-229-007 SH-1, Shower alternate (SCO 11)	2,539.33	0%	-	0	0.00	2,539.33
24-229-COR019 RFI-124-Elevator Scupper (SCO 15)	2,152.25	0%	-	0	0.00	2,152.25
24-229-COR020 R.F.I. 123 Addition of hub drain in meter room in basement (SCO 15)	591.24	0%	-	0	0.00	591.24
24-229-COR022 Rain water line rework (SCO 16)	2,634.45	0%	-	100	2634.45	-
24-229-COR018 NOPC-24-Basement Sanitary Revision (SCO 14)	18,064.23	0%	-	100	18064.23	-
2. Authorized Changes Total	117,800.81	0%	0.00	17.57%	20,698.68	97,102.13
Grand Total	1,767,800.81	0%	0.00	1.31%	23,198.68	1,744,602.13
Less Holdback				12.5%	2,899.84	
Subtotal					20,298.84	
Plus GST/HST					2,638.85	
Total this billing					22,937.69	