

Project: NESHAMA HOSPICE

Date: 18-Feb-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Plumbing	0.00		-			-
Mobilization and Demobilization	22,000.00	0%	-	75	16500.00	5,500.00
Shop Drawings	15,000.00	100%	15,000.00	0	0.00	-
Domestic Hot/Cold Water Piping (above ground) Supply	29,000.00	0%	-	0	0.00	29,000.00
Domestic Hot/Cold Water Piping (above ground) install	18,000.00	0%	-	0	0.00	18,000.00
Drainage Waste and Vent Piping - Cast Iron, Copper and Plastic (above ground) Supply	26,000.00	0%	-	0	0.00	26,000.00
Drainage Waste and Vent Piping - Cast Iron, Copper and Plastic (above ground) install	20,000.00	0%	-	0	0.00	20,000.00
Domestic Piping (below) Supply	25,000.00	0%	-	0	0.00	25,000.00
Domestic Piping (below) install	12,000.00	0%	-	0	0.00	12,000.00
Underground Drainage Supply	27,000.00	0%	-	5	1350.00	25,650.00
Underground Drainage install	16,000.00	0%	-	2	320.00	15,680.00
Gas Line	13,500.00	0%	-	0	0.00	13,500.00
Domestic Water Insulation Supply	7,000.00	0%	-	0	0.00	7,000.00
Domestic Water Insulation install	7,000.00	0%	-	0	0.00	7,000.00
All Plumbing Fixtures Supply	170,000.00	0%	-	0	0.00	170,000.00
All Plumbing Fixtures install	39,100.00	0%	-	0	0.00	39,100.00

Misc. Supports, Fittings, and Accessories	7,500.00	0%	-	0	0.00	7,500.00
Testing, Balancing + Commissioning	12,000.00	0%	-	0	0.00	12,000.00
HVAC & Integrated Automation	0.00		-			-
Mobilization and Demobilization	21,500.00	0%	-	10	2150.00	19,350.00
Shop Drawings	15,000.00	100%	15,000.00	0	0.00	-
Duct Insulation Supply	27,000.00	0%	-	0	0.00	27,000.00
Duct Insulation install	27,000.00	0%	-	0	0.00	27,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports Supply	181,600.00	0%	-	0	0.00	181,600.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install	113,000.00	0%	-	0	0.00	113,000.00
Mechanical Identification	3,000.00	0%	-	0	0.00	3,000.00
Diffusers, Registers, and Grilles Supply	27,000.00	0%	-	0	0.00	27,000.00
Diffusers, Registers, and Grilles install	8,800.00	0%	-	0	0.00	8,800.00
Louvers, Intakes, and Vents Supply	16,000.00	0%	-	0	0.00	16,000.00
Louvers, Intakes, and Vents install	5,500.00	0%	-	0	0.00	5,500.00
Kitchen Hood, Make-up air, NFPA Supply	40,000.00	0%	-	0	0.00	40,000.00
Kitchen Hood, Make-up air, NFPA install	7,700.00	0%	-	0	0.00	7,700.00
Silencers Supply	16,000.00	0%	-	0	0.00	16,000.00
Silencers install	5,500.00	0%	-	0	0.00	5,500.00
Controls, including wiring - BAS Supply	84,000.00	0%	-	0	0.00	84,000.00
Controls, including wiring - BAS	49,000.00	0%	-	0	0.00	49,000.00
Boiler Heating Piping Supply	61,000.00	0%	-	0	0.00	61,000.00
Boiler Heating Piping install	44,000.00	0%	-	0	0.00	44,000.00

Boilers, Equipment, Pumps Supply	68,200.00	0%	-	0	0.00	68,200.00
Boilers, Equipment, Pumps install	8,500.00	0%	-	0	0.00	8,500.00
AHUs Supply	460,000.00	0%	-	0	0.00	460,000.00
AHUs install	7,000.00	0%	-	0	0.00	7,000.00
RTU Supply	110,000.00	0%	-	0	0.00	110,000.00
RTU Install	11,100.00	0%	-	0	0.00	11,100.00
Testing, Balancing + Commissioning	16,500.00	0%	-	0	0.00	16,500.00
1. Original Contract Total	1,900,000.00	2%	30,000.00	1.07%	20,320.00	1,849,680.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	1,900,000.00	2%	30,000.00	1.07%	20,320.00	1,849,680.00
Less Holdback				10.0%	2,032.00	
Subtotal					18,288.00	
Plus GST/HST					2,377.44	
Total this billing					20,665.44	