

Project: NESHAMA HOSPICE

Date: 23-Jun-2025

Application #: 4

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	75%	16,500.00	25	5500.00	-
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	25%	6,750.00	75	20250.00	-
Underground Drainage install	16,000.00	5%	800.00	81.25	13000.00	2,200.00
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%	-	6.67	500.00	7,000.00
Testing, Balancing + Commissioning	12,000.00	0%	-	0	0.00	12,000.00
HVAC & Integrated Automation	0.00		-			-
Mobilization and Demobilization	21,500.00	10%	2,150.00	0	0.00	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%	-	79.18	54000.00	14,200.00
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	3%	56,200.00	4.91%	93,250.00	1,750,550.00
2. Authorized Changes						
CO #1 COR 001 RTU upgrade	13,200.00	0%	-	0	0.00	13,200.00
CO #2 COR 003 Grease Trap Revision	-2,700.00	0%	-	0	0.00	-2,700.00
CO #3 COR 004 Sump Pit Revisions	15,595.25	100%	15,595.25	0	0.00	-
2. Authorized Changes Total	26,095.25	60%	15,595.25	0.00%	0.00	10,500.00
Grand Total	1,926,095.25	4%	71,795.25	4.84%	93,250.00	1,761,050.00
Less Holdback				10.0%	9,325.00	
Subtotal					83,925.00	
Plus GST/HST					10,910.25	
Total this billing					94,835.25	