

Date: 19-Jun-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	15,000.00	100%	15,000.00	0	0.00	-
Shop Drawings	8,000.00	90%	7,200.00	10	800.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	48,700.00	90%	43,830.00	10	4870.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	22,500.00	90%	20,250.00	10	2250.00	-
HVAC - Insulation	12,000.00	40%	4,800.00	60	7200.00	-
Plumbing - Insulation	2,700.00	0%	-	100	2700.00	-
GRDs - Supply	14,000.00	0%	-	0	0.00	14,000.00
GRDs - Install	6,700.00	0%	-	0	0.00	6,700.00
Fans (TF-1 & 2) - Supply	2,300.00	0%	-	100	2300.00	-
Fans (TF-1 & 2) - Install	1,000.00	0%	-	100	1000.00	-
Water Heaters (WH-1 & 2) - Supply	2,200.00	50%	1,100.00	50	1100.00	-
Water Heaters (WH-1 & 2) - Install	2,000.00	50%	1,000.00	50	1000.00	-
Expansion Tanks (ET-1 & 2) - Supply	300.00	100%	300.00	0	0.00	-
Expansion Tanks (ET-1 & 2) - Install	500.00	100%	500.00	0	0.00	-
Recirc. Pump (P-1) - Supply	600.00	0%	-	100	600.00	-
Recirc. Pump (P-1) - Install	500.00	0%	-	100	500.00	-
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Supply	24,000.00	3%	720.00	87	20880.00	2,400.00
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Install	5,000.00	3%	150.00	87	4350.00	500.00
Testing and Air Balancing	3,000.00	0%	-	0	0.00	3,000.00
Closeouts	2,000.00	0%	-	0	0.00	2,000.00
1. Original Contract Total	173,000.00	55%	94,850.00	28.64%	49,550.00	28,600.00
2. Authorized Changes						

25-009-COR001 - HVAC-5 Filter and Insulation - Non-Fibrous Requirement	2,149.93	0%	-	100	2149.93	-
25-009-COR003 Cleanouts relocation WO 6118	711.70	0%	-	100	711.70	-
25-009-COR002 CCN 001 SDM 9688 water lines for TSP	1,442.69	0%	-	0	0.00	1,442.69
2. Authorized Changes Total	4,304.32	0%	0.00	66.48%	2,861.63	1,442.69
Grand Total	177,304.32	53%	94,850.00	29.56%	52,411.63	30,042.69
Less Holdback				10.0%	5,241.16	
Subtotal					47,170.47	
Plus GST/HST					6,132.16	
Total this billing					53,302.63	