

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Snow melting and other ancillary work	48,575.00	0%	-	0	0.00	48,575.00
All new piping copper piping for chemical distribution board up to solenoid valves	3,450.00	0%	-	0	0.00	3,450.00
All New copper piping from solenoid valves within 18 inches of wash bay equipment:	7,996.10	0%	-	0	0.00	7,996.10
Add automatic air vents with drain tees for all unit heaters	1,476.00	0%	-	0	0.00	1,476.00
1. Original Contract Total	61,497.10	0%	0.00	0.00%	0.00	61,497.10
2. Authorized Changes						
Replace 15- 3" & 10- 2" Victaulic couplings, clean grooves with wire brush, apply new Victaulic grease, pressure test	3,725.00	0%	-	0	0.00	3,725.00
Relocate 2" piping feeding unit heater in wash bay, replace copper, new fittings, stainless steel rod and tear drop hangers	2,275.00	0%	-	0	0.00	2,275.00
REMOVE AND INSTALL NEW UNIT HEATERS SUPPLIED BY OTHERS. REPLACE STAINLESS STEEL ROD AND UNISTRUT RECONNECT 2" COPPER SUPPLY/RETURN LINES	15,477.00	0%	-	50	7738.50	7,738.50
2. Authorized Changes Total	21,477.00	0%	0.00	36.03%	7,738.50	13,738.50
Grand Total	82,974.10	0%	0.00	9.33%	7,738.50	75,235.60
Less Holdback				0.0%	0.00	
Subtotal					7,738.50	
Plus GST/HST					1,006.01	
Total this billing					8,744.51	