

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	45,000.00	0%	-	100	45000.00	-
Shop Drawings	165,000.00	0%	-	100	165000.00	-
PLUMBING	0.00		-			-
U/G Drains c/w Excavation & Backfill	225,000.00	0%	-	100	225000.00	-
Sleeving	11,000.00	0%	-	100	11000.00	-
Sheet Metal c/w Grilles, Diffusers & Fans	490,000.00	0%	-	80	392003.00	97,997.00
Domestic Water System & A/G Drains	385,000.00	0%	-	95	365768.00	19,232.00
Plumbing Fixtures	70,000.00	0%	-	50	35001.00	34,999.00
Rainwater Harvesting System	140,000.00	0%	-	89.99	125988.00	14,012.00
HVAC	0.00		-			-
Refrigeration Pipe - VRF system	305,000.00	0%	-	95	289754.50	15,245.50
Hot Water & Condenser System Piping	346,000.00	0%	-	80	276797.20	69,202.80
Radiant & Snow Melt System	125,000.00	0%	-	95	118755.00	6,245.00
Boiler Venting	20,000.00	0%	-	0	0.00	20,000.00
MAU-1	31,700.00	0%	-	100	31700.00	-
Dry Cooler	123,600.00	0%	-	100	123600.00	-
Humidifier	24,000.00	0%	-	100	24000.00	-
Unit Heaters & Hydronic Heaters	43,200.00	0%	-	90	38880.00	4,320.00
Buffer Tanks Pumps & Ex. Tanks	54,000.00	0%	-	100	53999.60	0.40
Pumps, Boilers	215,000.00	0%	-	97	208560.60	6,439.40
ERV-1, Air Separators	152,000.00	0%	-	100	152000.00	-

Mechanical Isolation	20,000.00	0%	-	100	20000.00	-
VRV System	236,500.00	0%	-	95	224675.00	11,825.00
GENERAL	0.00		-			-
Insulation & Firestop	146,000.00	0%	-	60	87600.00	58,400.00
Air & Water Balancing	15,000.00	0%	-	0	0.00	15,000.00
As-Builts and Manuals	12,000.00	0%	-	0	0.00	12,000.00
1. Original Contract Total	3,400,000.00	0%	0.00	88.68%	3,015,081.90	384,918.10
2. Authorized Changes						
RBC#87 - SUMP PIT LOCATION	4,024.15	0%	-	100	4024.15	-
RBC#233 (PC#111)	16,060.00	0%	-	100	16060.00	-
RBC#120 R - PC#46 SCO #012	300,000.00	0%	-	100	300000.00	-
RBC#88- (PC#39) REVISION TO BASEMENT FLOOR SLAB & FLOOR DRAINS	2,130.70	0%	-	100	2130.70	-
CO #002 REFERENCE ENBRIDGE GAS, STATION B - B21070 - \$1,509.20	1,509.20	0%	-	100	1509.20	-
CO #004 - RBC#6-(PC#6) BASEMENT DRAINAGE REVISION	2,381.50	0%	-	100	2381.50	-
P.O. #032195 - EXTRA RBC#7 - PC#7	1,941.00	0%	-	100	1941.00	-
(RBC #235) PC#113 Fitness Room Fit Out	4,130.48	0%	-	0	0.00	4,130.48
RBC#3R5 / PC#1 - CO 001	62,506.40	0%	-	100	62506.40	-
2. Authorized Changes Total	394,683.43	0%	0.00	98.95%	390,552.95	4,130.48
Grand Total	3,794,683.43	0%	0.00	89.75%	3,405,634.85	389,048.58
Less Holdback				10.0%	340,563.49	
Subtotal					3,065,071.36	
Plus GST/HST					398,459.28	
Total this billing					3,463,530.64	