

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	45,000.00	100%	45,000.00	0	0.00	-
Shop Drawings	165,000.00	100%	165,000.00	0	0.00	-
PLUMBING	0.00		-			-
U/G Drains c/w Excavation & Backfill	225,000.00	100%	225,000.00	0	0.00	-
Sleeving	11,000.00	100%	11,000.00	0	0.00	-
Sheet Metal c/w Grilles, Diffusers & Fans	490,000.00	80%	392,003.00	10	49000.00	48,997.00
Domestic Water System & A/G Drains	385,000.00	95%	365,768.00	3	11550.00	7,682.00
Plumbing Fixtures	70,000.00	50%	35,001.00	40	28000.00	6,999.00
Rainwater Harvesting System	140,000.00	90%	125,988.00	0	0.00	14,012.00
HVAC	0.00		-			-
Refrigeration Pipe - VRF system	305,000.00	95%	289,754.50	5	15245.50	-
Hot Water & Condenser System Piping	346,000.00	80%	276,797.20	20	69200.00	2.80
Radiant & Snow Melt System	125,000.00	95%	118,755.00	5	6245.00	-
Boiler Venting	20,000.00	0%	-	0	0.00	20,000.00
MAU-1	31,700.00	100%	31,700.00	0	0.00	-
Dry Cooler	123,600.00	100%	123,600.00	0	0.00	-
Humidifier	24,000.00	100%	24,000.00	0	0.00	-
Unit Heaters & Hydronic Heaters	43,200.00	90%	38,880.00	2	864.00	3,456.00
Buffer Tanks Pumps & Ex. Tanks	54,000.00	100%	53,999.60	0	0.00	0.40
Pumps, Boilers	215,000.00	97%	208,560.60	2	4300.00	2,139.40
ERV-1, Air Separators	152,000.00	100%	152,000.00	0	0.00	-

Mechanical Isolation	20,000.00	100%	20,000.00	0	0.00	-
VRV System	236,500.00	95%	224,675.00	1	2365.00	9,460.00
GENERAL	0.00		-			-
Insulation & Firestop	146,000.00	60%	87,600.00	30	43800.00	14,600.00
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	89%	3,015,081.90	6.78%	230,569.50	154,348.60
2. Authorized Changes						
RBC#87 - SUMP PIT LOCATION	4,024.15	100%	4,024.15	0	0.00	-
RBC#233 (PC#111)	16,060.00	100%	16,060.00	0	0.00	-
RBC#120 R - PC#46 SCO #012	300,000.00	100%	300,000.00	0	0.00	-
RBC#88- (PC#39) REVISION TO BASEMENT FLOOR SLAB & FLOOR DRAINS	2,130.70	100%	2,130.70	0	0.00	-
CO #002 REFERENCE ENBRIDGE GAS, STATION B - B21070 - \$1,509.20	1,509.20	100%	1,509.20	0	0.00	-
CO #004 - RBC#6- (PC#6) BASEMENT DRAINAGE REVISION	2,381.50	100%	2,381.50	0	0.00	-
P.O. #032195 - EXTRA RBC#7 - PC#7	1,941.00	100%	1,941.00	0	0.00	-
(RBC #235) PC#113 Fitness Room Fit Out	4,130.48	0%	-	100	4130.48	-
RBC#3R5 / PC#1 - CO 001	62,506.40	100%	62,506.40	0	0.00	-
2. Authorized Changes Total	394,683.43	99%	390,552.95	1.05%	4,130.48	0.00
Grand Total	3,794,683.43	90%	3,405,634.85	6.18%	234,699.98	154,348.60
Less Holdback				10.0%	23,470.00	
Subtotal					211,229.98	
Plus GST/HST					27,459.90	
Total this billing					238,689.88	