

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Leed submission	20,000.00	0%	-	100	20000.00	-
Mobilization	15,000.00	0%	-	100	15000.00	-
Shop Drawings	55,000.00	0%	-	100	55000.00	-
U/G Drains, Excavation & Backfill	165,000.00	0%	-	100	165000.00	-
Domestic Water System	220,000.00	0%	-	100	220000.00	-
A/G Drains	45,000.00	0%	-	100	45000.00	-
Plumbing Fixtures	45,000.00	0%	-	100	45000.00	-
Heating Material & Labour	255,000.00	0%	-	100	255000.00	-
Heating Equipment	300,000.00	0%	-	100	300000.00	-
Rain Water Harvesting Skid	210,000.00	0%	-	100	210000.00	-
Insulation & Firestop	90,000.00	0%	-	100	90000.00	-
Building Automation Controls	220,000.00	0%	-	100	220000.00	-
In-floor Heating & Ice Melt	185,000.00	0%	-	100	185000.00	-
Sheet Metal	170,000.00	0%	-	100	170000.00	-
Grilles, Diffusers, Fans	100,000.00	0%	-	100	100000.00	-
Close-out documents	5,000.00	0%	-	100	5000.00	-
1. Original Contract Total	2,100,000.00	0%	0.00	100.00%	2,100,000.00	0.00
2. Authorized Changes						
CCO #004 CELLAR EXIT STAIR	7,800.72	0%	-	100	7800.72	-
CCO #005 WHITE SMOOTH PVC	1,842.50	0%	-	100	1842.50	-
CCO #006 KEH HOOD VFD	3,872.68	0%	-	100	3872.68	-

CCO #001 ADD OF NEW DOOR	616.00	0%	-	100	616.00	-
CCO #003 PCO -045r1	1,100.00	0%	-	100	1100.00	-
CCO #007 BR TEMP CONTROL	35,611.40	0%	-	100	35611.40	-
CCO #008 RADIANT MANIFOLD	14,999.60	0%	-	100	14999.60	-
CCO #009 FIRE RATED PARTITIONS	632.50	0%	-	100	632.50	-
CCO #002 MCN-2	14,467.20	0%	-	100	14467.20	-
2. Authorized Changes Total	80,942.60	0%	0.00	100.00%	80,942.60	0.00
Grand Total	2,180,942.60	0%	0.00	100.00%	2,180,942.60	0.00
Less Holdback				10.0%	218,094.26	
Subtotal					1,962,848.34	
Plus GST/HST					255,170.28	
Total this billing					2,218,018.62	