

## Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Shop Drawings	180,000.00	0%	-	100	180000.00	-
U/G Drains Excavation and Backfill	320,000.00	0%	-	100	320000.00	-
Domestic Water System including A/G Drainage	600,000.00	0%	-	95	570000.00	30,000.00
Parking Garage	420,000.00	0%	-	97.38	408996.00	11,004.00
Plumbing Fixtures	330,000.00	0%	-	49	161695.00	168,305.00
Heating Material and Labour	350,000.00	0%	-	90	315015.00	34,985.00
Heating Equipment	1,450,000.00	0%	-	80	1159930.00	290,070.00
Insulation and Firestop	95,000.00	0%	-	17	16150.00	78,850.00
Stand alone Controls	75,000.00	0%	-	60	45002.50	29,997.50
Sleeving	60,000.00	0%	-	100	60000.00	-
Sheet Metal Grills, Fans and Diffusers	400,000.00	0%	-	88	352000.00	48,000.00
Mobilization	120,000.00	0%	-	100	120000.00	-
1. Original Contract Total	4,400,000.00	0%	0.00	84.29%	3,708,788.50	691,211.50
2. Authorized Changes						
Revised drawings Sept 2022	54,054.00	0%	-	100	54054.00	-
COR-001 (Smoke detection system)	7,762.50	0%	-	0	0.00	7,762.50
COR-002 (Fire dampers and Louvres)	16,818.75	0%	-	0	0.00	16,818.75
COR-003 MUA (Rev 01)	20,350.00	0%	-	0	0.00	20,350.00
COR-005 Sanitary piping modifications	6,397.06	0%	-	0	0.00	6,397.06
COR-006 Additional Storm Piping	15,013.52	0%	-	0	0.00	15,013.52

COR-007 Insulation for piping/ductwork in PG	69,466.32	0%	-	0	0.00	69,466.32
COR-008 changes RFI #0032	114,728.05	0%	-	0	0.00	114,728.05
COR-009 M-102 changes from Tender to IFCs	88,964.41	0%	-	0	0.00	88,964.41
COR-010 PD-105 Changes	13,353.52	0%	-	0	0.00	13,353.52
COR-011 Valves for all risers	2,762.31	0%	-	0	0.00	2,762.31
COR-012 Storage tank changes	8,928.05	0%	-	0	0.00	8,928.05
<b>2. Authorized Changes Total</b>	<b>418,598.49</b>	<b>0%</b>	<b>0.00</b>	<b>12.91%</b>	<b>54,054.00</b>	<b>364,544.49</b>
<b>Grand Total</b>	<b>4,818,598.49</b>	<b>0%</b>	<b>0.00</b>	<b>78.09%</b>	<b>3,762,842.50</b>	<b>1,055,755.99</b>
<b>Less Holdback</b>				<b>10.0%</b>	<b>376,284.25</b>	
<b>Subtotal</b>					<b>3,386,558.25</b>	
<b>Plus GST/HST</b>					<b>440,252.57</b>	
<b>Total this billing</b>					<b>3,826,810.82</b>	