Project: SAVERINO DEVELOPMENT-BARRIE

Date: 22-Jul-2025
Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	$	%	$	$
1. Original Contract						
Shop Drawings	180,000.00	100%	180,000.00	0	0.00	-
U/G Drains Excavation and Backfill	320,000.00	100%	320,000.00	0	0.00	-
Domestic Water System including A/G Drainage	600,000.00	95%	570,000.00	-3	-18000.00	48,000.00
Parking Garage	420,000.00	97%	408,996.00	-0.38	-1596.00	12,600.00
Plumbing Fixtures	330,000.00	49%	161,695.00	-8	-26400.00	194,705.00
Heating Material and Labour	350,000.00	90%	315,015.00	-9	-31500.00	66,485.00
Heating Equipment	1,450,000.00	80%	1,159,930.00	7.34	106430.00	183,640.00
Insulation and Firestop	95,000.00	17%	16,150.00	-7	-6650.00	85,500.00
Stand alone Controls	75,000.00	60%	45,002.50	-10	-7500.00	37,497.50
Sleeving	60,000.00	100%	60,000.00	0	0.00	-
Sheet Metal Grills, Fans and Diffusers	400,000.00	88%	352,000.00	-3	-12000.00	60,000.00
Mobilization	120,000.00	100%	120,000.00	0	0.00	-
1. Original Contract Total	**4,400,000.00**	**84%**	**3,708,788.50**	**0.06%**	**2,784.00**	**688,427.50**
2. Authorized Changes						
Revised drawings Sept 2022	54,054.00	100%	54,054.00	0	0.00	-
COR-003 MUA (Rev 01)	22,500.00	0%	-	100	22500.00	-
COR-005 Sanitary piping modifications	6,397.06	0%	-	100	6397.06	-
CCO 012 Project Extension	200,000.00	0%	-	100	200000.00	-

CCO 013 SI 15R1 18 and 19 Condo Redesign	800,000.00	0%	-	0	0.00	800,000.00
2. Authorized Changes Total	**1,082,951.06**	**5%**	**54,054.00**	**21.14%**	**228,897.06**	**800,000.00**
Grand Total	**5,482,951.06**	**69%**	**3,762,842.50**	**4.23%**	**231,681.06**	**1,488,427.50**
Less Holdback				**10.0%**	**23,168.11**	
Subtotal					**208,512.95**	
Plus GST/HST					**27,106.68**	
Total this billing					**235,619.63**	