

Project: THE LANDING 1614 CHARLES ST.

Date: 29-Jul-2024

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
General	0.00		-			-
Mobilization	90,000.00	0%	-	10	9000.00	81,000.00
Equipment Shop drawings (All Phases)	300,000.00	0%	-	0	0.00	300,000.00
Engineered Sprinkler drawings (All Phases)	200,000.00	0%	-	0	0.00	200,000.00
Controls shop drawings (All Phases)	98,000.00	0%	-	5	4900.00	93,100.00
Sleeving drawings (Current Phase)	75,000.00	0%	-	0	0.00	75,000.00
Project Management and Coordination (CP)	500,000.00	0%	-	0	0.00	500,000.00
Site Supervision	200,000.00	0%	-	0	0.00	200,000.00
Commissioning and Closeouts	80,000.00	0%	-	0	0.00	80,000.00
1. Original Contract Total	1,543,000.00	0%	0.00	0.90%	13,900.00	1,529,100.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	1,543,000.00	0%	0.00	0.90%	13,900.00	1,529,100.00
Less Holdback				10.0%	1,390.00	
Subtotal					12,510.00	
Plus GST/HST					1,626.30	
Total this billing					14,136.30	