

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Moblization	100,000.00	0%	-	100	100000.00	-
Shop Drawings	250,000.00	0%	-	100	250000.00	-
Level 1 Sheet metal	97,135.00	0%	-	50.15	48710.25	48,424.75
Level 2 Sheet metal	122,699.00	0%	-	49.05	60187.55	62,511.45
Roof Sheet metal	64,915.00	0%	-	60	38951.50	25,963.50
Boiler	55,000.00	0%	-	100	55000.00	-
Hydronic Storage Tanks	28,000.00	0%	-	0	0.00	28,000.00
Air Curtain	38,223.00	0%	-	100	38223.00	-
Unit Heaters	6,370.00	0%	-	100	6370.00	-
Expansion Tanks	19,111.00	0%	-	100	19111.00	-
Heat Exchanger	7,645.00	0%	-	100	7645.00	-
Circulation Pumps, VFD, Flex connections	272,656.00	0%	-	100	272656.00	-
Sump Pumps	31,852.00	0%	-	100	31852.00	-
Mechanical Isolators	25,482.00	0%	-	19.62	5000.00	20,482.00
Air Handling Units	871,479.00	0%	-	100	871479.00	-
Dehumidication Unis	559,326.00	0%	-	100	559326.00	-
Energy Recovery Units	248,448.00	0%	-	90	223608.40	24,839.60
Thermoplus Dehumidifiers	85,364.00	0%	-	100	85364.00	-
Water Source Heat Pumps	509,637.00	0%	-	100	509637.00	-
VRV System	19,111.00	0%	-	0	0.00	19,111.00
Level 1 Heating and Cooling	143,562.00	0%	-	0	0.00	143,562.00
Level 2 Heating and Cooling	235,413.00	0%	-	0	0.00	235,413.00
Roof Heating and Cooling	71,022.00	0%	-	10	7102.22	63,919.78
Foundation Plumbing	215,863.00	0%	-	100	215863.00	-
Level 1 Domestic Water	151,299.00	0%	-	24.3	36758.90	114,540.10

Level 1 drainage and venting	128,814.00	0%	-	42.81	55144.20	73,669.80
Level 2 Domestic Water	45,065.00	0%	-	10	4506.50	40,558.50
Level 2 drainage and venting	55,935.00	0%	-	20	11187.00	44,748.00
Plumbing fixture finishing	110,574.00	0%	-	0	0.00	110,574.00
DHW Storage Tanks	80,000.00	0%	-	100	80000.00	-
Firestopping	50,000.00	0%	-	0	0.00	50,000.00
Insulation	240,000.00	0%	-	0	0.00	240,000.00
Air Balancing	25,000.00	0%	-	0	0.00	25,000.00
Close out	35,000.00	0%	-	0	0.00	35,000.00
1. Original Contract Total	5,000,000.00	0%	0.00	71.87%	3,593,682.52	1,406,317.48
2. Authorized Changes						
CCO-001	997,340.00	0%	-	22.55	224900.17	772,439.83
COR-001	792.00	0%	-	100	792.00	-
WORK ORDER #6100	1,937.40	0%	-	100	1937.40	-
2. Authorized Changes Total	1,000,069.40	0%	0.00	22.76%	227,629.57	772,439.83
Grand Total	6,000,069.40	0%	0.00	63.69%	3,821,312.09	2,178,757.31
Less Holdback				10.0%	382,131.21	
Subtotal					3,439,180.88	
Plus GST/HST					447,093.51	
Total this billing					3,886,274.39	