

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Moblization	100,000.00	100%	100,000.00	0	0.00	-
Shop Drawings	250,000.00	100%	250,000.00	0	0.00	-
Level 1 Sheet metal	97,135.00	50%	48,710.25	0	0.00	48,424.75
Level 2 Sheet metal	122,699.00	49%	60,187.55	0	0.00	62,511.45
Roof Sheet metal	64,915.00	75%	48,951.50	0	0.00	15,963.50
Boiler	55,000.00	100%	55,000.00	0	0.00	-
Hydronic Storage Tanks	28,000.00	0%	-	0	0.00	28,000.00
Air Curtain	38,223.00	100%	38,223.00	0	0.00	-
Unit Heaters	6,370.00	100%	6,370.00	0	0.00	-
Expansion Tanks	19,111.00	100%	19,111.00	0	0.00	-
Heat Exchanger	7,645.00	100%	7,645.00	0	0.00	-
Circulation Pumps, VFD, Flex connections	272,656.00	100%	272,656.00	0	0.00	-
Sump Pumps	31,852.00	100%	31,852.00	0	0.00	-
Mechanical Isolators	25,482.00	39%	10,000.00	39.24	10000.00	5,482.00
Air Handing Units	871,479.00	100%	871,479.00	0	0.00	-
Dehumidication Unis	559,326.00	100%	559,326.00	0	0.00	-
Energy Recovery Units	248,448.00	90%	223,608.40	4.83	12000.00	12,839.60
Thermoplus Dehumidifiers	85,364.00	100%	85,364.00	0	0.00	-
Water Source Heat Pumps	509,637.00	100%	509,637.00	0	0.00	-
VRV System	19,111.00	0%	-	0	0.00	19,111.00
Level 1 Heating and Cooling	143,562.00	0%	-	45.28	65000.00	78,562.00
Level 2 Heating and Cooling	235,413.00	0%	-	0	0.00	235,413.00

Roof Heating and Cooling	71,022.00	10%	7,102.22	0	0.00	63,919.78
Foundation Plumbing	215,863.00	100%	215,863.00	0	0.00	-
Level 1 Domestic Water	151,299.00	31%	46,758.90	3.3	5000.00	99,540.10
Level 1 drainage and venting	128,814.00	47%	60,144.20	19.41	25000.00	43,669.80
Level 2 Domestic Water	45,065.00	10%	4,506.50	0	0.00	40,558.50
Level 2 drainage and venting	55,935.00	29%	16,187.00	22.35	12500.00	27,248.00
Plumbing fixture finishing	110,574.00	0%	-	0	0.00	110,574.00
DHW Storage Tanks	80,000.00	100%	80,000.00	0	0.00	-
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	73%	3,628,682.52	2.59%	129,500.00	1,241,817.48
2. Authorized Changes						
CCO-001	1,047,207.00	25%	264,900.17	0	0.00	782,306.83
COR-001	792.00	100%	792.00	0	0.00	-
WORK ORDER #6100	1,937.40	100%	1,937.40	0	0.00	-
2. Authorized Changes Total	1,049,936.40	25%	267,629.57	0.00%	0.00	782,306.83
Grand Total	6,049,936.40	64%	3,896,312.09	2.14%	129,500.00	2,024,124.31
Less Holdback				10.0%	12,950.00	
Subtotal					116,550.00	
Plus GST/HST					15,151.50	
Total this billing					131,701.50	