

## Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	40,000.00	0%	-	100	40000.00	-
Shop Drawings	25,000.00	0%	-	50	12500.00	12,500.00
Demolition	45,000.00	0%	-	50	22500.00	22,500.00
Hydronic Piping Supply	320,000.00	0%	-	0	0.00	320,000.00
Hydronic Piping Install Ground Floor	170,000.00	0%	-	0	0.00	170,000.00
Hydronic Piping install Second Floor	170,000.00	0%	-	0	0.00	170,000.00
Hydronic Piping install Third Floor	170,000.00	0%	-	0	0.00	170,000.00
Hydronic Piping install Fourth Floor	180,000.00	0%	-	0	0.00	180,000.00
Condensate/Plumbing Piping Supply	90,000.00	0%	-	0	0.00	90,000.00
Condensate/Plumbing Piping install	90,000.00	0%	-	0	0.00	90,000.00
Piping Insulation Supply	60,000.00	0%	-	0	0.00	60,000.00
Piping Insulation install	130,000.00	0%	-	0	0.00	130,000.00
All Plumbing Fixtures Supply	82,000.00	0%	-	0	0.00	82,000.00
All Plumbing Fixtures install	41,000.00	0%	-	0	0.00	41,000.00
Misc. Supports, Fittings, and Accessories	15,000.00	0%	-	0	0.00	15,000.00
Testing, Balancing + Commissioning	12,000.00	0%	-	0	0.00	12,000.00
DeMobilization	5,000.00	0%	-	0	0.00	5,000.00
HVAC & Integrated Automation	0.00		-			-
Mobilization	28,000.00	0%	-	100	28000.00	-
Shop Drawings	25,000.00	0%	-	50	12500.00	12,500.00
Demolition	50,000.00	0%	-	50	25000.00	25,000.00

Supply FCU's	560,000.00	0%	-	0	0.00	560,000.00
Install FCU's	240,000.00	0%	-	0	0.00	240,000.00
Supply Wall Fin Heaters	120,000.00	0%	-	0	0.00	120,000.00
Install Wall Fin Heaters Ground	15,000.00	0%	-	0	0.00	15,000.00
Install Wall Fin Heaters Second	15,000.00	0%	-	0	0.00	15,000.00
Install Wall Fin Heaters Third	15,000.00	0%	-	0	0.00	15,000.00
Install Wall Fin Heaters Fourth	15,000.00	0%	-	0	0.00	15,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports Supply	92,000.00	0%	-	0	0.00	92,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Ground Floor	34,500.00	0%	-	0	0.00	34,500.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Second Floor	34,500.00	0%	-	0	0.00	34,500.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Third Floor	34,500.00	0%	-	0	0.00	34,500.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Third Floor	34,500.00	0%	-	0	0.00	34,500.00
Mechanical Identification	5,000.00	0%	-	0	0.00	5,000.00
Controls, including wiring - BAS Supply	350,000.00	0%	-	0	0.00	350,000.00
Controls, including wiring - BAS	150,000.00	0%	-	0	0.00	150,000.00
Testing, Balancing + Commissioning	16,500.00	0%	-	0	0.00	16,500.00
Close out Documentation	18,000.00	0%	-	0	0.00	18,000.00
DeMobilization	2,500.00	0%	-	0	0.00	2,500.00
<b>1. Original Contract Total</b>	<b>3,500,000.00</b>	<b>0%</b>	<b>0.00</b>	<b>4.01%</b>	<b>140,500.00</b>	<b>3,359,500.00</b>
<b>2. Authorized Changes</b>						
<b>2. Authorized Changes Total</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>-%</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total</b>	<b>3,500,000.00</b>	<b>0%</b>	<b>0.00</b>	<b>4.01%</b>	<b>140,500.00</b>	<b>3,359,500.00</b>
<b>Less Holdback</b>				<b>13.0%</b>	<b>18,265.00</b>	
<b>Subtotal</b>					<b>122,235.00</b>	

<b>Plus GST/HST</b>		<b>15,890.55</b>	
<b>Total this billing</b>		<b>138,125.55</b>	