

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	40,000.00	100%	40,000.00	0	0.00	-
Shop Drawings	25,000.00	50%	12,500.00	40	10000.00	2,500.00
Demolition	45,000.00	50%	22,500.00	26.67	12000.00	10,500.00
Hydronic Piping Supply	320,000.00	0%	-	6.25	20000.00	300,000.00
Hydronic Piping Install Ground Floor	170,000.00	0%	-	14.71	25000.00	145,000.00
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%	-	11.11	10000.00	80,000.00
Condensate/Plumbing Piping install	90,000.00	0%	-	11.11	10000.00	80,000.00
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%	-	16.67	2500.00	12,500.00
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	100%	28,000.00	0	0.00	-
Shop Drawings	25,000.00	50%	12,500.00	40	10000.00	2,500.00

Demolition	50,000.00	50%	25,000.00	10	5000.00	20,000.00
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%	-	10.87	10000.00	82,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Ground Floor	34,500.00	0%	-	7.25	2500.00	32,000.00
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%	-	7.14	25000.00	325,000.00
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
1. Original Contract Total	3,500,000.00	4%	140,500.00	4.06%	142,000.00	3,217,500.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	3,500,000.00	4%	140,500.00	4.06%	142,000.00	3,217,500.00
Less Holdback				13.0%	18,460.00	
Subtotal					123,540.00	
Plus GST/HST					16,060.20	
Total this billing					139,600.20	