

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	90%	22,500.00	10	2500.00	-
Demolition	45,000.00	77%	34,500.00	11.11	5000.00	5,500.00
Hydronic Piping Supply	320,000.00	6%	20,000.00	9.38	30000.00	270,000.00
Hydronic Piping Install Ground Floor	170,000.00	15%	25,000.00	8.82	15000.00	130,000.00
Hydronic Piping install Second Floor	170,000.00	0%	-	8.82	15000.00	155,000.00
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	11%	10,000.00	16.67	15000.00	65,000.00
Condensate/Plumbing Piping install	90,000.00	11%	10,000.00	11.11	10000.00	70,000.00
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	17%	2,500.00	16.67	2500.00	10,000.00
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	100%	28,000.00	0	0.00	-
Shop Drawings	25,000.00	90%	22,500.00	10	2500.00	-

Demolition	50,000.00	60%	30,000.00	10	5000.00	15,000.00
Supply FCU's	560,000.00	0%	-	100	560000.00	-
Install FCU's	240,000.00	0%	-	10.42	25000.00	215,000.00
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	11%	10,000.00	16.3	15000.00	67,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Ground Floor	34,500.00	7%	2,500.00	43.48	15000.00	17,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Second Floor	34,500.00	0%	-	14.49	5000.00	29,500.00
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%	-	20	1000.00	4,000.00
Controls, including wiring - BAS Supply	350,000.00	7%	25,000.00	7.14	25000.00	300,000.00
Controls, including wiring - BAS	150,000.00	0%	-	16.67	25000.00	125,000.00
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	8%	282,500.00	22.10%	773,500.00	2,444,000.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	3,500,000.00	8%	282,500.00	22.10%	773,500.00	2,444,000.00
Less Holdback				13.0%	100,555.00	
Subtotal					672,945.00	
Plus GST/HST					87,482.85	
Total this billing					760,427.85	