

## Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	100,000.00	0%	-	5	5000.00	95,000.00
Shop Drawings	65,000.00	0%	-	50	32500.00	32,500.00
Domestic Hot/Cold Water Piping and Pumps Supply	775,000.00	0%	-	0	0.00	775,000.00
Domestic Hot/Cold Water Piping and Pumps install	125,000.00	0%	-	0	0.00	125,000.00
Drainage Waste and Vent Piping - Cast Iron, Copper and Plastic Supply	75,000.00	0%	-	0	0.00	75,000.00
Drainage Waste and Vent Piping - Cast Iron, Copper and Plastic install	26,000.00	0%	-	0	0.00	26,000.00
Underground Drainage Supply	50,000.00	0%	-	0	0.00	50,000.00
Underground Drainage install	25,000.00	0%	-	0	0.00	25,000.00
Refrigerant Equipment / Piping Supply	325,000.00	0%	-	0	0.00	325,000.00
Refrigerant Equipment / Piping Install	40,000.00	0%	-	0	0.00	40,000.00
Hydronic Equipment / Piping Supply	700,000.00	0%	-	0	0.00	700,000.00
Hydronic Equipment Piping Install	100,000.00	0%	-	0	0.00	100,000.00
Domestic Water Insulation Supply	50,000.00	0%	-	0	0.00	50,000.00
Domestic Water Insulation install	45,000.00	0%	-	0	0.00	45,000.00
All Plumbing Fixtures Supply	160,000.00	0%	-	0	0.00	160,000.00
All Plumbing Fixtures install	25,000.00	0%	-	0	0.00	25,000.00
Misc. Supports, Fittings, and Accessories	60,000.00	0%	-	0	0.00	60,000.00
Hydronic Piping Insulation Supply	60,000.00	0%	-	0	0.00	60,000.00

Hydronic Piping Insulation Install	45,000.00	0%	-	0	0.00	45,000.00
Duct Insulation Supply	60,000.00	0%	-	0	0.00	60,000.00
Duct Insulation install	45,000.00	0%	-	0	0.00	45,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports Supply	450,000.00	0%	-	0	0.00	450,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports Install	125,000.00	0%	-	0	0.00	125,000.00
Mechanical Identification	45,000.00	0%	-	0	0.00	45,000.00
Diffusers, Registers, and Grilles Supply	110,000.00	0%	-	0	0.00	110,000.00
Diffusers, Registers, and Grilles install	25,000.00	0%	-	0	0.00	25,000.00
Louvers, Intakes, and Vents Supply	30,000.00	0%	-	0	0.00	30,000.00
Louvers, Intakes, and Vents install	10,000.00	0%	-	0	0.00	10,000.00
Silencers Supply	12,000.00	0%	-	0	0.00	12,000.00
Silencers install	4,000.00	0%	-	0	0.00	4,000.00
AHUs Supply	180,000.00	0%	-	0	0.00	180,000.00
AHUs install	40,000.00	0%	-	0	0.00	40,000.00
AC Units Supply	165,000.00	0%	-	0	0.00	165,000.00
AC Units Install	50,000.00	0%	-	0	0.00	50,000.00
Unit Heater/Fans/VAV's/Air Curtains Supply	485,000.00	0%	-	0	0.00	485,000.00
Unit Heater/Fans/VAV's/Air Curtains Install	120,000.00	0%	-	0	0.00	120,000.00
Pipe Insulation Supply	60,000.00	0%	-	0	0.00	60,000.00
BAS Controls Supply	350,000.00	0%	-	0	0.00	350,000.00
BAS Controls Install	98,000.00	0%	-	0	0.00	98,000.00
Pipe Insulation Install	45,000.00	0%	-	0	0.00	45,000.00
Testing, Balancing + Commissioning	40,000.00	0%	-	0	0.00	40,000.00
<b>1. Original Contract Total</b>	<b>5,400,000.00</b>	<b>0%</b>	<b>0.00</b>	<b>0.69%</b>	<b>37,500.00</b>	<b>5,362,500.00</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>5,400,000.00</b>	<b>0%</b>	<b>0.00</b>	<b>0.69%</b>	<b>37,500.00</b>	<b>5,362,500.00</b>

<b>Less Holdback</b>	<b>10.0%</b>	<b>3,750.00</b>	
<b>Subtotal</b>		<b>33,750.00</b>	
<b>Plus GST/HST</b>		<b>4,387.50</b>	
<b>Total this billing</b>		<b>38,137.50</b>	