

## Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Ground Floor Loop Piping	25,000.00	0%	-	0	0.00	25,000.00
Ground Floor Supply and Return Lines	5,000.00	0%	-	80	4000.00	1,000.00
Second Floor Loop Piping	25,000.00	0%	-	0	0.00	25,000.00
Second Floor Supply and Return Lines	5,000.00	0%	-	80	4000.00	1,000.00
Third Floor Loop Piping	3,000.00	0%	-	0	0.00	3,000.00
Third Floor Supply and Return Lines	2,000.00	0%	-	80	1600.00	400.00
AHU Supply and Return Lines	10,000.00	0%	-	75	7500.00	2,500.00
Snow Melt Rough In	40,000.00	0%	-	10	4000.00	36,000.00
Installation of Equipment including pumps and Boilers	65,000.00	0%	-	0	0.00	65,000.00
Boiler Room Build inclusive of all connections ready to fill water / glycol	85,000.00	0%	-	0	0.00	85,000.00
Commissioning of System	40,000.00	0%	-	0	0.00	40,000.00
1. Original Contract Total	305,000.00	0%	0.00	6.92%	21,100.00	283,900.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	305,000.00	0%	0.00	6.92%	21,100.00	283,900.00
Less Holdback				10.0%	2,110.00	
Subtotal					18,990.00	
Plus GST/HST					2,468.70	
Total this billing					21,458.70	