

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
General	0.00		-			-
Mobilization	90,000.00	0%	-	0	0.00	90,000.00
Equipment Shop drawings (All Phases)	300,000.00	1%	2,000.00	2.67	8000.00	290,000.00
Engineered Sprinkler drawings (All Phases)	200,000.00	0%	-	0	0.00	200,000.00
Controls shop drawings (All Phases)	98,000.00	1%	1,000.00	2.04	2000.00	95,000.00
Sleeving drawings (Current Phase)	75,000.00	0%	-	0	0.00	75,000.00
Project Management and Coordination (CP)	500,000.00	0%	2,000.00	0	0.00	498,000.00
Site Supervision	200,000.00	0%	-	0	0.00	200,000.00
Commissioning and Closeouts	80,000.00	0%	-	50	40000.00	40,000.00
Parking Level P6 Underslab	0.00		-			-
Sanitary and Storm Below grade	1,200,000.00	0%	-	0	0.00	1,200,000.00
Grease Interceptor	78,000.00	0%	-	0	0.00	78,000.00
Drains, Specialties	44,000.00	0%	-	0	0.00	44,000.00
Parking Level P6	0.00		-			-
Sanitary pipe and fittings Material and Labor	254,000.00	0%	-	0	0.00	254,000.00
Storm pipe and fittings Material and Labor	65,000.00	0%	-	0	0.00	65,000.00
Storm and Sanitary Sump Pumps	430,000.00	0%	-	0	0.00	430,000.00
Domestic piping Material and Labor	18,000.00	0%	-	0	0.00	18,000.00

Emerg Generator Fuel pumps & piping	68,000.00	0%	-	0	0.00	68,000.00
Fuel Oil Tank T-101	84,000.00	0%	-	0	0.00	84,000.00
CO gas detection system	39,000.00	0%	-	0	0.00	39,000.00
Fire protection	95,000.00	0%	-	0	0.00	95,000.00
Hydronic Heating	22,000.00	0%	-	0	0.00	22,000.00
Controls	30,000.00	0%	-	0	0.00	30,000.00
Insulation	12,000.00	0%	-	0	0.00	12,000.00
Parking Level P5	0.00		-			-
Sanitary pipe and fittings Material and Labor	98,000.00	0%	-	0	0.00	98,000.00
Storm pipe and fittings Material and Labor	57,000.00	0%	-	0	0.00	57,000.00
Domestic piping Material and Labor	14,000.00	0%	-	0	0.00	14,000.00
CO gas detection system	39,000.00	0%	-	0	0.00	39,000.00
Fire protection	140,000.00	0%	-	0	0.00	140,000.00
Floor drains and specialties	64,000.00	0%	-	0	0.00	64,000.00
Controls	30,000.00	0%	-	0	0.00	30,000.00
Parking Level P4	0.00		-			-
Sanitary pipe and fittings Material and Labor	98,000.00	0%	-	0	0.00	98,000.00
Storm pipe and fittings Material and Labor	57,000.00	0%	-	0	0.00	57,000.00
CO gas detection system	39,000.00	0%	-	0	0.00	39,000.00
Fire protection	140,000.00	0%	-	0	0.00	140,000.00
Floor drains and specialties	64,000.00	0%	-	0	0.00	64,000.00
Controls	30,000.00	0%	-	0	0.00	30,000.00
Parking Level P3	0.00		-			-
Sanitary pipe and fittings Material and Labor	353,000.00	0%	-	0	0.00	353,000.00
Storm pipe and fittings Material and Labor	45,000.00	0%	-	0	0.00	45,000.00
Domestic piping Material and Labor	270,000.00	0%	-	0	0.00	270,000.00
CO gas detection system	39,000.00	0%	-	0	0.00	39,000.00

Fire protection	300,000.00	0%	-	0	0.00	300,000.00
Floor drains and specialties	64,000.00	0%	-	0	0.00	64,000.00
Controls	57,000.00	0%	-	0	0.00	57,000.00
Hydronic Heating	60,000.00	0%	-	0	0.00	60,000.00
Grey Water System	88,000.00	0%	-	0	0.00	88,000.00
Insulation	77,000.00	0%	-	0	0.00	77,000.00
Parking Level P2	0.00		-			-
Sanitary pipe and fittings Material and Labor	114,000.00	0%	-	0	0.00	114,000.00
Storm pipe and fittings Material and Labor	63,000.00	0%	-	0	0.00	63,000.00
Domestic piping Material and Labor	38,000.00	0%	-	0	0.00	38,000.00
Hydronic Heating	88,000.00	0%	-	0	0.00	88,000.00
CO gas detection system	39,000.00	0%	-	0	0.00	39,000.00
Controls	210,000.00	0%	-	0	0.00	210,000.00
Insulation	64,000.00	0%	-	0	0.00	64,000.00
Heat Pumps	52,000.00	0%	-	0	0.00	52,000.00
AC Split Units	75,000.00	0%	-	0	0.00	75,000.00
Booster Pumps and Pressure Tanks	330,000.00	0%	-	0	0.00	330,000.00
Parking Level P1	0.00		-			-
Domestic piping Material and Labor	410,000.00	0%	-	0	0.00	410,000.00
Sanitary pipe and fittings Material and Labor	110,000.00	0%	-	0	0.00	110,000.00
Storm pipe and fittings Material and Labor	45,000.00	0%	-	0	0.00	45,000.00
Hydronic Heating	130,000.00	0%	-	0	0.00	130,000.00
CO gas detection system	39,000.00	0%	-	0	0.00	39,000.00
Controls	120,000.00	0%	-	0	0.00	120,000.00
Insulation	90,000.00	0%	-	0	0.00	90,000.00
Heat Pumps	60,000.00	0%	-	0	0.00	60,000.00
Storm and Sanitary Pumps	32,000.00	0%	-	0	0.00	32,000.00
Fire Protection	426,000.00	0%	-	0	0.00	426,000.00

Fire Protection	260,000.00	0%	-	0	0.00	260,000.00
1. Original Contract Total	9,000,000.00	0%	5,000.00	0.56%	50,000.00	8,945,000.00
2. Authorized Changes						
CO#001:OCO# Internal C.O. - Various Temporary Work Costs	180,733.16	100%	180,733.16	0	0.00	-
W.O.7117 Temporary Gas, Prep. for Winter Heat	3,876.12	0%	-	100	3876.12	-
CO#004 Reallocation	-112,000.00	0%	-	0	0.00	-112,000.00
2. Authorized Changes Total	72,609.28	249%	180,733.16	5.34%	3,876.12	-112,000.00
Grand Total	9,072,609.28	2%	185,733.16	0.59%	53,876.12	8,833,000.00
Less Holdback				10.0%	5,387.61	
Subtotal					48,488.51	
Plus GST/HST					6,303.51	
Total this billing					54,792.02	