

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	40,000.00	0%	-	100	40000.00	-
Shop Drawings	35,000.00	0%	-	100	35000.00	-
PLUMBING	0.00		-			-
U/G Piping / Drains - Supply	70,000.00	0%	-	100	70000.00	-
U/G Piping / Drains - Installation	55,000.00	0%	-	100	55000.00	-
Storm piping - Supply	45,000.00	0%	-	100	45000.00	-
Storm piping - Install	30,000.00	0%	-	100	30000.00	-
Domestic Water System - Supply	55,000.00	0%	-	100	55000.00	-
Domestic Water System - Installation	38,000.00	0%	-	10	3800.00	34,200.00
Plumbing Fixtures - Supply	30,000.00	0%	-	0	0.00	30,000.00
Plumbing Fixtures - Installation	14,000.00	0%	-	0	0.00	14,000.00
1. Original Contract Total	412,000.00	0%	0.00	81.02%	333,800.00	78,200.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	412,000.00	0%	0.00	81.02%	333,800.00	78,200.00
Less Holdback				10.0%	33,380.00	
Subtotal					300,420.00	
Plus GST/HST					39,054.60	
Total this billing					339,474.60	