

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	35,000.00	100%	35,000.00	0	0.00	-
PLUMBING	0.00		-			-
U/G Piping / Drains - Supply	70,000.00	100%	70,000.00	0	0.00	-
U/G Piping / Drains - Installation	55,000.00	100%	55,000.00	0	0.00	-
Storm piping - Supply	45,000.00	100%	45,000.00	0	0.00	-
Storm piping - Install	30,000.00	100%	30,000.00	0	0.00	-
Domestic Water System - Supply	55,000.00	100%	55,000.00	0	0.00	-
Domestic Water System - Installation	38,000.00	10%	3,800.00	80	30400.00	3,800.00
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	81%	333,800.00	7.38%	30,400.00	47,800.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	412,000.00	81%	333,800.00	7.38%	30,400.00	47,800.00
Less Holdback				10.0%	3,040.00	
Subtotal					27,360.00	
Plus GST/HST					3,556.80	
Total this billing					30,916.80	