

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC SCOPE	118,718.00	0%	-	85	100910.30	17,807.70
PLUMBING SCOPE	38,624.00	0%	-	85	32830.40	5,793.60
1. Original Contract Total	157,342.00	0%	0.00	85.00%	133,740.70	23,601.30
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	157,342.00	0%	0.00	85.00%	133,740.70	23,601.30
Less Holdback				10.0%	13,374.07	
Subtotal					120,366.63	
Plus GST/HST					15,647.66	
Total this billing					136,014.29	