

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC Scope	118,500.00	95%	112,575.00	5	5925.00	-
1. Original Contract Total	118,500.00	95%	112,575.00	5.00%	5,925.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	118,500.00	95%	112,575.00	5.00%	5,925.00	0.00
Less Holdback				10.0%	592.50	
Subtotal					5,332.50	
Plus GST/HST					693.23	
Total this billing					6,025.73	