

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC Scope	177,381.07	95%	168,512.01	5	8869.05	0.01
Plumbing Scope	51,010.93	90%	45,909.84	0	0.00	5,101.09
1. Original Contract Total	228,392.00	94%	214,421.85	3.88%	8,869.05	5,101.10
2. Authorized Changes						
Subcontract Change Order #001: Trap Seal Primer Revisions	2,694.29	0%	-	0	0.00	2,694.29
2. Authorized Changes Total	2,694.29	0%	0.00	0.00%	0.00	2,694.29
Grand Total	231,086.29	93%	214,421.85	3.84%	8,869.05	7,795.39
Less Holdback				10.0%	886.91	
Subtotal					7,982.14	
Plus GST/HST					1,037.68	
Total this billing					9,019.82	