

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	5,000.00	0%	-	100	5000.00	-
VRF System Supply	57,500.00	0%	-	100	57500.00	-
VRF System Install -Indoor Units	12,000.00	0%	-	100	12000.00	-
VRF System Install- Outdoor Units	6,060.00	0%	-	0	0.00	6,060.00
ERV Supply	7,000.00	0%	-	0	0.00	7,000.00
ERV Install	2,000.00	0%	-	0	0.00	2,000.00
Sheetmetal supply and Install	9,000.00	0%	-	0	0.00	9,000.00
Refrigeration Piping supply and Install	32,950.00	0%	-	0	0.00	32,950.00
Condensate piping supply and install	2,270.00	0%	-	0	0.00	2,270.00
Insulation supply and install	5,050.00	0%	-	0	0.00	5,050.00
Control wiring & controller install	1,752.00	0%	-	0	0.00	1,752.00
Louvers, Grilles, Registers and Diffusers	3,000.00	0%	-	0	0.00	3,000.00
Testing Air balancing and Commissioning	2,500.00	0%	-	0	0.00	2,500.00
Closeout Documentation	750.00	0%	-	0	0.00	750.00
1. Original Contract Total	146,832.00	0%	0.00	50.74%	74,500.00	72,332.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	146,832.00	0%	0.00	50.74%	74,500.00	72,332.00
Less Holdback				10.0%	7,450.00	
Subtotal					67,050.00	
Plus GST/HST					8,716.50	

Total this billing		75,766.50	
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