

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	5,000.00	100%	5,000.00	0	0.00	-
VRF System Supply	57,500.00	100%	57,500.00	0	0.00	-
VRF System Install -Indoor Units	12,000.00	100%	12,000.00	0	0.00	-
VRF System Install-Outdoor Units	6,060.00	0%	-	0	0.00	6,060.00
ERV Supply	7,000.00	0%	-	100	7000.00	-
ERV Install	2,000.00	0%	-	0	0.00	2,000.00
Sheetmetal supply and Install	9,000.00	0%	-	90	8100.00	900.00
Refrigeration Piping supply and Install	32,950.00	0%	-	100	32950.00	-
Condensate piping supply and install	2,270.00	0%	-	100	2270.00	-
Insulation supply and install	5,050.00	0%	-	100	5050.00	-
Control wiring & controller install	1,752.00	0%	-	50	876.00	876.00
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	51%	74,500.00	38.31%	56,246.00	16,086.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	146,832.00	51%	74,500.00	38.31%	56,246.00	16,086.00
Less Holdback				10.0%	5,624.60	
Subtotal					50,621.40	

Plus GST/HST		6,580.78	
Total this billing		57,202.18	