

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%	-	100	6060.00	-
ERV Supply	7,000.00	100%	7,000.00	0	0.00	-
ERV Install	2,000.00	0%	-	100	2000.00	-
Sheetmetal supply and Install	9,000.00	90%	8,100.00	10	900.00	-
Refrigeration Piping supply and Install	32,950.00	100%	32,950.00	0	0.00	-
Condensate piping supply and install	2,270.00	100%	2,270.00	0	0.00	-
Insulation supply and install	5,050.00	100%	5,050.00	0	0.00	-
Control wiring & controller install	1,752.00	50%	876.00	50	876.00	-
Louvers, Grilles, Registers and Diffusers	3,000.00	0%	-	100	3000.00	-
Testing Air balancing and Commissioning	2,500.00	0%	-	100	2500.00	-
Closeout Documentation	750.00	0%	-	100	750.00	-
1. Original Contract Total	146,832.00	89%	130,746.00	10.96%	16,086.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	146,832.00	89%	130,746.00	10.96%	16,086.00	0.00
Less Holdback				10.0%	1,283.60	

Subtotal		14,802.40	
Plus GST/HST		1,924.31	
Total this billing		16,726.71	