

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	3,300.00	0%	-	100	3300.00	-
Shop Drawings	1,000.00	0%	-	100	1000.00	-
HVAC Demo	1,000.00	0%	-	100	1000.00	-
HVAC Roughins	12,000.00	0%	-	100	12000.00	-
Plumbing Roughins	5,000.00	0%	-	75	3750.00	1,250.00
Insulation - HVAC/Plumbing	2,000.00	0%	-	0	0.00	2,000.00
GRDs - Supply	700.00	0%	-	0	0.00	700.00
GRDs - Install	1,000.00	0%	-	0	0.00	1,000.00
Hand Sinks HS - Supply	1,900.00	0%	-	0	0.00	1,900.00
Hand Sinks HS - Install	1,250.00	0%	-	0	0.00	1,250.00
Water Heater (WH-1) / Expansion Tank (ET-1) - Supply	997.00	0%	-	0	0.00	997.00
Water Heater (WH-1) / Expansion Tank (ET-1) - Install	750.00	0%	-	0	0.00	750.00
Air Balancing	1,500.00	0%	-	0	0.00	1,500.00
Closeouts	1,000.00	0%	-	0	0.00	1,000.00
1. Original Contract Total	33,397.00	0%	0.00	63.03%	21,050.00	12,347.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	33,397.00	0%	0.00	63.03%	21,050.00	12,347.00
Less Holdback				10.0%	2,105.00	
Subtotal					18,945.00	
Plus GST/HST					2,462.85	
Total this billing					21,407.85	