

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	3,300.00	100%	3,300.00	0	0.00	-
Shop Drawings	1,000.00	100%	1,000.00	0	0.00	-
HVAC Demo	1,000.00	100%	1,000.00	0	0.00	-
HVAC Roughins	12,000.00	100%	12,000.00	0	0.00	-
Plumbing Roughins	5,000.00	100%	5,000.00	0	0.00	-
Insulation - HVAC/Plumbing	2,000.00	100%	2,000.00	0	0.00	-
GRDs - Supply	700.00	100%	700.00	0	0.00	-
GRDs - Install	1,000.00	100%	1,000.00	0	0.00	-
Hand Sinks HS - Supply	1,900.00	100%	1,900.00	0	0.00	-
Hand Sinks HS - Install	1,250.00	0%	-	100	1250.00	-
Water Heater (WH-1) / Expansion Tank (ET-1) - Supply	997.00	100%	997.00	0	0.00	-
Water Heater (WH-1) / Expansion Tank (ET-1) - Install	750.00	100%	750.00	0	0.00	-
Air Balancing	1,500.00	0%	-	100	1500.00	-
Closeouts	1,000.00	0%	-	100	1000.00	-
1. Original Contract Total	33,397.00	89%	29,647.00	11.23%	3,750.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	33,397.00	89%	29,647.00	11.23%	3,750.00	0.00
Less Holdback				10.0%	375.00	
Subtotal					3,375.00	
Plus GST/HST					438.75	
Total this billing					3,813.75	