

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	2,900.00	0%	-	100	2900.00	-
Shop Drawings	1,000.00	0%	-	100	1000.00	-
HVAC-Demo	1,000.00	0%	-	100	1000.00	-
HVAC Rough ins	13,200.00	0%	-	0	0.00	13,200.00
GRDs Supply	2,100.00	0%	-	0	0.00	2,100.00
GRDs Install	3,000.00	0%	-	0	0.00	3,000.00
Exhaust Fans - Supply	2,900.00	0%	-	100	2900.00	-
Exhaust Fans - Install	1,500.00	0%	-	0	0.00	1,500.00
Air Balancing	700.00	0%	-	0	0.00	700.00
Insulation	500.00	0%	-	0	0.00	500.00
Closeouts	200.00	0%	-	0	0.00	200.00
1. Original Contract Total	29,000.00	0%	0.00	26.90%	7,800.00	21,200.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	29,000.00	0%	0.00	26.90%	7,800.00	21,200.00
Less Holdback				10.0%	780.00	
Subtotal					7,020.00	
Plus GST/HST					912.60	
Total this billing					7,932.60	