

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	2,900.00	100%	2,900.00	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 Rough ins	13,200.00	0%	-	100	13200.00	-
GRDs Supply	2,100.00	0%	-	100	2100.00	-
GRDs Install	3,000.00	0%	-	100	3000.00	-
Exhaust Fans - Supply	2,900.00	100%	2,900.00	0	0.00	-
Exhaust Fans - Install	1,500.00	0%	-	100	1500.00	-
Air Balancing	700.00	0%	-	0	0.00	700.00
Insulation	500.00	0%	-	100	500.00	-
Closeouts	200.00	0%	-	0	0.00	200.00
1. Original Contract Total	29,000.00	27%	7,800.00	70.00%	20,300.00	900.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	29,000.00	27%	7,800.00	70.00%	20,300.00	900.00
Less Holdback				10.0%	2,030.00	
Subtotal					18,270.00	
Plus GST/HST					2,375.10	
Total this billing					20,645.10	