

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	100%	13,200.00	0	0.00	-
GRDs Supply	2,100.00	100%	2,100.00	0	0.00	-
GRDs Install	3,000.00	100%	3,000.00	0	0.00	-
Exhaust Fans - Supply	2,900.00	100%	2,900.00	0	0.00	-
Exhaust Fans - Install	1,500.00	100%	1,500.00	0	0.00	-
Air Balancing	700.00	0%	-	100	700.00	-
Insulation	500.00	100%	500.00	0	0.00	-
Closeouts	200.00	0%	-	100	200.00	-
1. Original Contract Total	29,000.00	97%	28,100.00	3.10%	900.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	29,000.00	97%	28,100.00	3.10%	900.00	0.00
Less Holdback				10.0%	90.00	
Subtotal					810.00	
Plus GST/HST					105.30	
Total this billing					915.30	