

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	2,400.00	0%	-	100	2400.00	-
Shop Drawings	1,200.00	0%	-	100	1200.00	-
Plumbing Rough ins	2,700.00	0%	-	0	0.00	2,700.00
HVAC Rough ins	8,000.00	0%	-	0	0.00	8,000.00
Insulation - HVAC/Plumbing	700.00	0%	-	0	0.00	700.00
Hand Sink (HS) - Supply	1,900.00	0%	-	0	0.00	1,900.00
Hand Sink (HS) - Install	1,000.00	0%	-	0	0.00	1,000.00
Water Heater (WH-1,2,3) - Supply	1,600.00	0%	-	0	0.00	1,600.00
Water Heater (WH-1,2,3) - Install	1,000.00	0%	-	0	0.00	1,000.00
GRDs - Supply	1,200.00	0%	-	0	0.00	1,200.00
GRDs - Install	1,000.00	0%	-	0	0.00	1,000.00
Air Balancing	800.00	0%	-	0	0.00	800.00
Closeouts	500.00	0%	-	0	0.00	500.00
1. Original Contract Total	24,000.00	0%	0.00	15.00%	3,600.00	20,400.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	24,000.00	0%	0.00	15.00%	3,600.00	20,400.00
Less Holdback				10.0%	360.00	
Subtotal					3,240.00	
Plus GST/HST					421.20	
Total this billing					3,661.20	