

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	2,400.00	100%	2,400.00	0	0.00	-
Shop Drawings	1,200.00	100%	1,200.00	0	0.00	-
Plumbing Rough ins	2,700.00	0%	-	100	2700.00	-
HVAC Rough ins	8,000.00	0%	-	100	8000.00	-
Insulation - HVAC/Plumbing	700.00	0%	-	100	700.00	-
Hand Sink (HS) - Supply	1,900.00	0%	-	100	1900.00	-
Hand Sink (HS) - Install	1,000.00	0%	-	100	1000.00	-
Water Heater (WH-1,2,3) - Supply	1,600.00	0%	-	100	1600.00	-
Water Heater (WH-1,2,3) - Install	1,000.00	0%	-	100	1000.00	-
GRDs - Supply	1,200.00	0%	-	100	1200.00	-
GRDs - Install	1,000.00	0%	-	100	1000.00	-
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	15%	3,600.00	79.58%	19,100.00	1,300.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	24,000.00	15%	3,600.00	79.58%	19,100.00	1,300.00
Less Holdback				10.0%	1,910.00	
Subtotal					17,190.00	
Plus GST/HST					2,234.70	
Total this billing					19,424.70	