

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	100%	2,700.00	0	0.00	-
HVAC Rough ins	8,000.00	100%	8,000.00	0	0.00	-
Insulation - HVAC/Plumbing	700.00	100%	700.00	0	0.00	-
Hand Sink (HS) - Supply	1,900.00	100%	1,900.00	0	0.00	-
Hand Sink (HS) - Install	1,000.00	100%	1,000.00	0	0.00	-
Water Heater (WH-1,2,3) - Supply	1,600.00	100%	1,600.00	0	0.00	-
Water Heater (WH-1,2,3) - Install	1,000.00	100%	1,000.00	0	0.00	-
GRDs - Supply	1,200.00	100%	1,200.00	0	0.00	-
GRDs - Install	1,000.00	100%	1,000.00	0	0.00	-
Air Balancing	800.00	0%	-	100	800.00	-
Closeouts	500.00	0%	-	100	500.00	-
1. Original Contract Total	24,000.00	95%	22,700.00	5.42%	1,300.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	24,000.00	95%	22,700.00	5.42%	1,300.00	0.00
Less Holdback				10.0%	130.00	
Subtotal					1,170.00	
Plus GST/HST					152.10	
Total this billing					1,322.10	