

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	900.00	0%	-	100	900.00	-
Shop Drawings	200.00	0%	-	100	200.00	-
HVAC-Demo	500.00	0%	-	100	500.00	-
HVAC Rough ins	4,000.00	0%	-	100	4000.00	-
GRDs Supply	1,200.00	0%	-	100	1200.00	-
GRDS Install	1,350.00	0%	-	100	1350.00	-
Air Balancing	500.00	0%	-	0	0.00	500.00
Closeouts	150.00	0%	-	0	0.00	150.00
Insulation	200.00	0%	-	100	200.00	-
1. Original Contract Total	9,000.00	0%	0.00	92.78%	8,350.00	650.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	9,000.00	0%	0.00	92.78%	8,350.00	650.00
Less Holdback				10.0%	835.00	
Subtotal					7,515.00	
Plus GST/HST					976.95	
Total this billing					8,491.95	