

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	900.00	100%	900.00	0	0.00	-
Shop Drawings	200.00	100%	200.00	0	0.00	-
HVAC-Demo	500.00	100%	500.00	0	0.00	-
HVAC Rough ins	4,000.00	100%	4,000.00	0	0.00	-
GRDs Supply	1,200.00	100%	1,200.00	0	0.00	-
GRDS Install	1,350.00	100%	1,350.00	0	0.00	-
Air Balancing	500.00	0%	-	100	500.00	-
Closeouts	150.00	0%	-	100	150.00	-
Insulation	200.00	100%	200.00	0	0.00	-
1. Original Contract Total	9,000.00	93%	8,350.00	7.22%	650.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	9,000.00	93%	8,350.00	7.22%	650.00	0.00
Less Holdback				10.0%	65.00	
Subtotal					585.00	
Plus GST/HST					76.05	
Total this billing					661.05	