

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	4,400.00	0%	-	100	4400.00	-
Shop Drawings	1,200.00	0%	-	100	1200.00	-
HVAC Demo	3,000.00	0%	-	100	3000.00	-
HVAC Rough ins	24,000.00	0%	-	80	19200.00	4,800.00
GRDs - Supply	2,500.00	0%	-	0	0.00	2,500.00
GRDs - Install	2,000.00	0%	-	0	0.00	2,000.00
Fans - Supply	2,900.00	0%	-	100	2900.00	-
Fans - Install	2,500.00	0%	-	0	0.00	2,500.00
Air Balancing	800.00	0%	-	0	0.00	800.00
Closeouts	700.00	0%	-	0	0.00	700.00
1. Original Contract Total	44,000.00	0%	0.00	69.77%	30,700.00	13,300.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	44,000.00	0%	0.00	69.77%	30,700.00	13,300.00
Less Holdback				10.0%	3,070.00	
Subtotal					27,630.00	
Plus GST/HST					3,591.90	
Total this billing					31,221.90	