

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	4,400.00	100%	4,400.00	0	0.00	-
Shop Drawings	1,200.00	100%	1,200.00	0	0.00	-
HVAC Demo	3,000.00	100%	3,000.00	0	0.00	-
HVAC Rough ins	24,000.00	100%	24,000.00	0	0.00	-
GRDs - Supply	2,500.00	100%	2,500.00	0	0.00	-
GRDs - Install	2,000.00	100%	2,000.00	0	0.00	-
Fans - Supply	2,900.00	100%	2,900.00	0	0.00	-
Fans - Install	2,500.00	100%	2,500.00	0	0.00	-
Air Balancing	800.00	0%	-	100	800.00	-
Closeouts	700.00	0%	-	100	700.00	-
1. Original Contract Total	44,000.00	97%	42,500.00	3.41%	1,500.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	44,000.00	97%	42,500.00	3.41%	1,500.00	0.00
Less Holdback				10.0%	150.00	
Subtotal					1,350.00	
Plus GST/HST					175.50	
Total this billing					1,525.50	