

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	1,200.00	100%	1,200.00	0	0.00	-
Shop Drawings	700.00	100%	700.00	0	0.00	-
Roughins	10,000.00	100%	10,000.00	0	0.00	-
Fans: EF-1,2 Supply	4,000.00	20%	800.00	80	3200.00	-
Fans: EF-1,2 Install	2,200.00	20%	440.00	80	1760.00	-
GRDs Supply	200.00	0%	-	100	200.00	-
GRDs Install	1,900.00	0%	-	100	1900.00	-
Demolition	1,000.00	100%	1,000.00	0	0.00	-
Air Balancing	850.00	0%	-	100	850.00	-
Closeouts	100.00	0%	-	100	100.00	-
Insulation	1,000.00	0%	-	100	1000.00	-
1. Original Contract Total	23,150.00	61%	14,140.00	38.92%	9,010.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	23,150.00	61%	14,140.00	38.92%	9,010.00	0.00
Less Holdback				10.0%	901.00	
Subtotal					8,109.00	
Plus GST/HST					1,054.17	
Total this billing					9,163.17	