

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	10,000.00	0%	-	100	10000.00	-
Shop Drawings	10,000.00	0%	-	100	10000.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	80,000.00	0%	-	75	60000.00	20,000.00
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	25,000.00	0%	-	70	17500.00	7,500.00
Water Heaters (WH-1 & 2) - Supply	2,500.00	0%	-	0	0.00	2,500.00
Water Heaters (WH-1 & 2) - Install	800.00	0%	-	0	0.00	800.00
Expansion Tanks (ET-1 & 2) - Supply	700.00	0%	-	0	0.00	700.00
Expansion Tanks (ET-1 & 2) - Install	300.00	0%	-	0	0.00	300.00
Recirc. Pump (P-1) - Supply	1,000.00	0%	-	0	0.00	1,000.00
Recirc. Pump (P-1) - Install	300.00	0%	-	0	0.00	300.00
Fans (TF-1 & 2) - Supply	1,000.00	0%	-	0	0.00	1,000.00
Fans (TF-1 & 2) - Install	880.00	0%	-	0	0.00	880.00
Air Curtains (DAC-1&2) - Supply	36,183.00	0%	-	0	0.00	36,183.00
Air Curtains (DAC-1&2) - Install	2,200.00	0%	-	0	0.00	2,200.00
HVAC - Insulation	5,000.00	0%	-	0	0.00	5,000.00
Plumbing - Insulation	3,000.00	0%	-	0	0.00	3,000.00
GRDs - Supply	10,000.00	0%	-	0	0.00	10,000.00
GRDs - Install	5,000.00	0%	-	0	0.00	5,000.00
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Supply	15,000.00	0%	-	0	0.00	15,000.00
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Install	5,500.00	0%	-	0	0.00	5,500.00
Testing and Air Balancing	3,000.00	0%	-	0	0.00	3,000.00
Closeouts	1,000.00	0%	-	0	0.00	1,000.00

1. Original Contract Total	218,363.00	0%	0.00	44.65%	97,500.00	120,863.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	218,363.00	0%	0.00	44.65%	97,500.00	120,863.00
Less Holdback				10.0%	9,750.00	
Subtotal					87,750.00	
Plus GST/HST					11,407.50	
Total this billing					99,157.50	