

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	10,000.00	100%	10,000.00	0	0.00	-
Shop Drawings	10,000.00	100%	10,000.00	0	0.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	80,000.00	75%	60,000.00	25	20000.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	25,000.00	70%	17,500.00	30	7500.00	-
Water Heaters (WH-1 & 2) - Supply	2,500.00	0%	-	100	2500.00	-
Water Heaters (WH-1 & 2) - Install	800.00	0%	-	100	800.00	-
Expansion Tanks (ET-1 & 2) - Supply	700.00	0%	-	100	700.00	-
Expansion Tanks (ET-1 & 2) - Install	300.00	0%	-	100	300.00	-
Recirc. Pump (P-1) - Supply	1,000.00	0%	-	100	1000.00	-
Recirc. Pump (P-1) - Install	300.00	0%	-	100	300.00	-
Fans (TF-1 & 2) - Supply	1,000.00	0%	-	100	1000.00	-
Fans (TF-1 & 2) - Install	880.00	0%	-	100	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%	-	100	5000.00	-
Plumbing - Insulation	3,000.00	0%	-	100	3000.00	-
GRDs - Supply	10,000.00	0%	-	100	10000.00	-
GRDs - Install	5,000.00	0%	-	100	5000.00	-
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	45%	97,500.00	26.55%	57,980.00	62,883.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	218,363.00	45%	97,500.00	26.55%	57,980.00	62,883.00
Less Holdback				10.0%	5,798.00	
Subtotal					52,182.00	
Plus GST/HST					6,783.66	
Total this billing					58,965.66	