

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	700.00	100%	700.00	0	0.00	-
Shop Drawings	400.00	100%	400.00	0	0.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	5,200.00	50%	2,600.00	50	2600.00	-
Water Heaters (WH-1 & 2) - Supply	1,300.00	0%	-	100	1300.00	-
Water Heaters (WH-1 & 2) - Install	1,100.00	0%	-	100	1100.00	-
Plumbing - Insulation	500.00	0%	-	100	500.00	-
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	0%	-	100	2000.00	-
Plumbing Fixtures & Specialities (HS) - Install	1,200.00	0%	-	100	1200.00	-
Closeouts	230.71	0%	-	100	230.71	-
1. Original Contract Total	12,630.71	29%	3,700.00	70.71%	8,930.71	0.00
2. Authorized Changes						
25-035-COR001 Camera Inspection and underground work R.1	12,389.69	0%	-	100	12389.69	-
2. Authorized Changes Total	12,389.69	0%	0.00	100.00%	12,389.69	0.00
Grand Total	25,020.40	15%	3,700.00	85.21%	21,320.40	0.00
Less Holdback				10.0%	2,132.04	
Subtotal					19,188.36	
Plus GST/HST					2,494.49	
Total this billing					21,682.85	