

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	700.00	0%	-	100	700.00	-
Shop Drawings	700.00	0%	-	100	700.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	11,000.00	0%	-	0	0.00	11,000.00
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,000.00	0%	-	0	0.00	6,000.00
Water Heaters (WH-1 & 2) - Supply	1,200.00	0%	-	0	0.00	1,200.00
Water Heaters (WH-1 & 2) - Install	800.00	0%	-	0	0.00	800.00
Insulation	500.00	0%	-	0	0.00	500.00
GRDs - Supply	500.00	0%	-	0	0.00	500.00
GRDs - Install	400.00	0%	-	0	0.00	400.00
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	0%	-	0	0.00	2,000.00
Plumbing Fixtures & Specialities (HS) - Install	1,500.00	0%	-	0	0.00	1,500.00
Testing and Air Balancing	500.00	0%	-	0	0.00	500.00
Closeouts	200.00	0%	-	0	0.00	200.00
1. Original Contract Total	26,000.00	0%	0.00	5.38%	1,400.00	24,600.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	26,000.00	0%	0.00	5.38%	1,400.00	24,600.00
Less Holdback				10.0%	140.00	
Subtotal					1,260.00	
Plus GST/HST					163.80	
Total this billing					1,423.80	