

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%	-	100	11000.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,000.00	0%	-	100	6000.00	-
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%	-	100	500.00	-
GRDs - Supply	500.00	0%	-	100	500.00	-
GRDs - Install	400.00	0%	-	100	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	76.15%	19,800.00	6,200.00
2. Authorized Changes						
CCN# 001 Description: Addition of pumped drainage.	15,624.17	0%	-	0	0.00	15,624.17
2. Authorized Changes Total	15,624.17	0%	0.00	0.00%	0.00	15,624.17
Grand Total	41,624.17	0%	0.00	47.57%	19,800.00	21,824.17
Less Holdback				10.0%	1,980.00	
Subtotal					17,820.00	

Plus GST/HST		2,316.60	
Total this billing		20,136.60	