

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	700.00	100%	700.00	0	0.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	11,000.00	100%	11,000.00	0	0.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,000.00	100%	6,000.00	0	0.00	-
Water Heaters (WH-1 & 2) - Supply	1,200.00	0%	-	100	1200.00	-
Water Heaters (WH-1 & 2) - Install	800.00	0%	-	100	800.00	-
Insulation	500.00	100%	500.00	0	0.00	-
GRDs - Supply	500.00	100%	500.00	0	0.00	-
GRDs - Install	400.00	100%	400.00	0	0.00	-
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	0%	-	100	2000.00	-
Plumbing Fixtures & Specialities (HS) - Install	1,500.00	0%	-	100	1500.00	-
Testing and Air Balancing	500.00	0%	-	100	500.00	-
Closeouts	200.00	0%	-	100	200.00	-
1. Original Contract Total	26,000.00	76%	19,800.00	23.85%	6,200.00	0.00
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	48%	19,800.00	14.90%	6,200.00	15,624.17
Less Holdback				10.0%	620.00	
Subtotal					5,580.00	

Plus GST/HST		725.40	
Total this billing		6,305.40	