

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	7,000.00	0%	-	0	0.00	7,000.00
Shop Drawings	5,000.00	0%	-	0	0.00	5,000.00
Demolition	15,000.00	0%	-	0	0.00	15,000.00
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	39,500.00	0%	-	0	0.00	39,500.00
Insulation	10,000.00	0%	-	0	0.00	10,000.00
BAS Controls	77,900.00	0%	-	0	0.00	77,900.00
VAVs - Supply	10,250.00	0%	-	0	0.00	10,250.00
VAVs - Install	6,750.00	0%	-	0	0.00	6,750.00
A/C Unit (SAC-1/CU-1)- Supply	15,250.00	0%	-	0	0.00	15,250.00
A/C Unit (SAC-1/CU-1)- Install	2,750.00	0%	-	0	0.00	2,750.00
GRDs (A,A1,B,C,D) - Supply	5,250.00	0%	-	0	0.00	5,250.00
GRDs (A,A1,B,C,D) - Install	3,250.00	0%	-	0	0.00	3,250.00
Fans (TF-1,2,3 / EF-1,2) - Supply	6,250.00	0%	-	0	0.00	6,250.00
Fans (TF-1,2,3 / EF-1,2) - Install	2,750.00	0%	-	0	0.00	2,750.00
Electric Duct Heater EDH-1 - Supply	2,250.00	0%	-	0	0.00	2,250.00
Electric Duct Heater EDH-1 - Install	750.00	0%	-	0	0.00	750.00
Testing and Air Balancing	2,500.00	0%	-	0	0.00	2,500.00
Closeouts	503.85	0%	-	0	0.00	503.85
1. Original Contract Total	212,903.85	0%	0.00	0.00%	0.00	212,903.85
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	212,903.85	0%	0.00	0.00%	0.00	212,903.85
Less Holdback				10.0%	0.00	
Subtotal					0.00	
Plus GST/HST					0.00	

Total this billing		0.00	
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