

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	800.00	0%	-	100	800.00	-
Shop Drawings	800.00	0%	-	100	800.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	8,500.00	0%	-	0	0.00	8,500.00
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	8,100.00	0%	-	100	8100.00	-
Water Heaters (WH-1 & 2) - Supply	1,612.00	0%	-	0	0.00	1,612.00
Water Heaters (WH-1 & 2) - Install	1,000.00	0%	-	0	0.00	1,000.00
Insulation	1,660.00	0%	-	0	0.00	1,660.00
GRDs - Supply	500.00	0%	-	0	0.00	500.00
GRDs - Install	350.00	0%	-	0	0.00	350.00
Plumbing Fixtures & Specialities (HS) - Supply	1,900.00	0%	-	0	0.00	1,900.00
Plumbing Fixtures & Specialities (HS) - Install	700.00	0%	-	0	0.00	700.00
Testing and Air Balancing	1,500.00	0%	-	0	0.00	1,500.00
Closeouts	500.00	0%	-	0	0.00	500.00
1. Original Contract Total	27,922.00	0%	0.00	34.74%	9,700.00	18,222.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	27,922.00	0%	0.00	34.74%	9,700.00	18,222.00
Less Holdback				10.0%	970.00	
Subtotal					8,730.00	
Plus GST/HST					1,134.90	
Total this billing					9,864.90	