

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	800.00	100%	800.00	0	0.00	-
Shop Drawings	800.00	100%	800.00	0	0.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	8,500.00	100%	8,500.00	0	0.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	8,100.00	100%	8,100.00	0	0.00	-
Water Heaters (WH-1 & 2) - Supply	1,612.00	0%	-	100	1612.00	-
Water Heaters (WH-1 & 2) - Install	1,000.00	0%	-	100	1000.00	-
Insulation	1,660.00	100%	1,660.00	0	0.00	-
GRDs - Supply	500.00	100%	500.00	0	0.00	-
GRDs - Install	350.00	0%	-	100	350.00	-
Plumbing Fixtures & Specialities (HS) - Supply	1,900.00	0%	-	100	1900.00	-
Plumbing Fixtures & Specialities (HS) - Install	700.00	0%	-	100	700.00	-
Testing and Air Balancing	1,500.00	0%	-	100	1500.00	-
Closeouts	500.00	0%	-	100	500.00	-
1. Original Contract Total	27,922.00	73%	20,360.00	27.08%	7,562.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	27,922.00	73%	20,360.00	27.08%	7,562.00	0.00
Less Holdback				10.0%	756.20	
Subtotal					6,805.80	
Plus GST/HST					884.75	
Total this billing					7,690.55	