

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.)	5,500.00	0%	-	0	0.00	5,500.00
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,000.00	0%	-	100	6000.00	-
Water Heaters (WH-1 & 2) - Supply	2,000.00	0%	-	0	0.00	2,000.00
Water Heaters (WH-1 & 2) - Install	1,000.00	0%	-	0	0.00	1,000.00
Insulation	1,000.00	0%	-	100	1000.00	-
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	1,400.00	0%	-	0	0.00	1,400.00
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	347.62	0%	-	0	0.00	347.62
1. Original Contract Total	21,697.62	0%	0.00	38.71%	8,400.00	13,297.62
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	21,697.62	0%	0.00	38.71%	8,400.00	13,297.62
Less Holdback				10.0%	840.00	
Subtotal					7,560.00	
Plus GST/HST					982.80	
Total this billing					8,542.80	