

Project: CIBC ERIN MILLS

Date: 25-Oct-2024

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC	35,750.00	0%	-	100	35750.00	-
PLUMBING	16,750.00	0%	-	100	16750.00	-
EXCAVATION	3,850.00	0%	-	100	3850.00	-
1. Original Contract Total	56,350.00	0%	0.00	100.00%	56,350.00	0.00
2. Authorized Changes						
SCO 001 PCO 006 Flush Tank Water Closet 'WC-2'	323.40	0%	-	100	323.40	-
SCO 002 PCO 004 SUPPLY & INSTALL VAVs and FPTs	24,244.50	0%	-	100	24244.50	-
SCO 003 PCO 008 Demo Work	2,860.00	0%	-	100	2860.00	-
SCO 004 PCO 007 Factory Mounted Controls	10,422.50	0%	-	100	10422.50	-
SCO 005 PCO 013 Supply and Install new A/C Unit	11,078.10	0%	-	100	11078.10	-
2. Authorized Changes Total	48,928.50	0%	0.00	100.00%	48,928.50	0.00
Grand Total	105,278.50	0%	0.00	100.00%	105,278.50	0.00
Less Holdback				10.0%	10,527.85	
Subtotal					94,750.65	
Plus GST/HST					12,317.58	
Total this billing					107,068.23	