

Project: 140 LAKE DRIVE EAST, KESWICK

Date: 30-May-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC/HYDRONICS SCOPE:	1,420,000.00	0%	-	75	1065000.00	355,000.00
PLUMBING SCOPE - 85 FIXTURE CUSTOM HOME	435,000.00	0%	-	87	378450.00	56,550.00
1. Original Contract Total	1,855,000.00	0%	0.00	77.81%	1,443,450.00	411,550.00
2. Authorized Changes						
SUPPLY UPGRADE PIPE COUPLINGS - COST	5,968.51	0%	-	100	5968.51	-
LABOUR 1 MAN 2 DAYS @ 9 HRS & CUT OFF SAW CORDLESS & HAMMER DRILL (2 DAYS RENTAL)	3,020.40	0%	-	100	3020.40	-
POOL DECK TRENCH DRAIN	18,175.60	0%	-	100	18175.60	-
DOWN SPOUT ADDITION	3,245.19	0%	-	100	3245.19	-
ADDITION OF OUTDOOR SINK	4,145.16	0%	-	100	4145.16	-
KITCHENETTE AND WASHING MACHINE ADDITION	12,380.21	0%	-	100	12380.21	-
DOMESTIC WATER SHUT OFF VALVES AND NEW RUN ADDITION	12,497.62	0%	-	100	12497.62	-
FRONT COURT YARD SNOWMELT	12,600.00	0%	-	100	12600.00	-
LOWER LEVEL AMVIC	43,118.00	0%	-	100	43118.00	-
2. Authorized Changes Total	115,150.69	0%	0.00	100.00%	115,150.69	0.00
Grand Total	1,970,150.69	0%	0.00	79.11%	1,558,600.69	411,550.00
Less Holdback				10.0%	155,860.07	
Subtotal					1,402,740.62	
Plus GST/HST					182,356.28	

Total this billing		1,585,096.90	
---------------------------	--	---------------------	--