

Project: TD TIMMINS

Date: 20-Nov-2024

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC WORKS	27,500.00	0%	-	100	27500.00	-
SEPERATE PRICE FOR 2BBH (SUPPPPLY ONLY)	985.00	0%	-	100	985.00	-
1. Original Contract Total	28,485.00	0%	0.00	100.00%	28,485.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	28,485.00	0%	0.00	100.00%	28,485.00	0.00
Less Holdback				10.0%	2,848.50	
Subtotal					25,636.50	
Plus GST/HST					3,332.75	
Total this billing					28,969.25	