

Project: 28 BELINI AVE

Date: 30-Jul-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC AND HYDRONIC SCOPE	1,008,000.00	0%	-	48.64	490341.60	517,658.40
SEPERATE PRICE FOR MUD IN BAR LINEAR RETURN GRILLS	6,650.00	0%	-	0	0.00	6,650.00
SEPERATE PRICE FOR ALL WASHROOM EXHAUST FANS	7,500.00	0%	-	0	0.00	7,500.00
SEPERATE PRICE FOR TEKMAR TN4	3,200.00	0%	-	0	0.00	3,200.00
1. Original Contract Total	1,025,350.00	0%	0.00	47.82%	490,341.60	535,008.40
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	1,025,350.00	0%	0.00	47.82%	490,341.60	535,008.40
Less Holdback				0.0%	0.00	
Subtotal					490,341.60	
Plus GST/HST					63,744.41	
Total this billing					554,086.01	