

Project: BMO 2680 TECUMSEH WINDSOR

Date: 24-Feb-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC Scope	118,500.00	0%	-	50	59250.00	59,250.00
1. Original Contract Total	118,500.00	0%	0.00	50.00%	59,250.00	59,250.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	118,500.00	0%	0.00	50.00%	59,250.00	59,250.00
Less Holdback				10.0%	5,925.00	
Subtotal					53,325.00	
Plus GST/HST					6,932.25	
Total this billing					60,257.25	