

Project: BMO 2680 TECUMSEH WINDSOR

Date: 19-Mar-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC Scope	118,500.00	50%	59,250.00	45	53325.00	5,925.00
1. Original Contract Total	118,500.00	50%	59,250.00	45.00%	53,325.00	5,925.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	118,500.00	50%	59,250.00	45.00%	53,325.00	5,925.00
Less Holdback				10.0%	5,332.50	
Subtotal					47,992.50	
Plus GST/HST					6,239.03	
Total this billing					54,231.53	