

Project: TD 2955 EGLINTON

Date: 18-Mar-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC WORKS (2# Re and Re ex. RA grille. 2# Diffusers,1# Rel Ex. Diffusers.1# Stat, Air balancing)	5,220.00	20%	1,044.00	80	4176.00	-
1. Original Contract Total	5,220.00	20%	1,044.00	80.00%	4,176.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	5,220.00	20%	1,044.00	80.00%	4,176.00	0.00
Less Holdback				10.0%	417.60	
Subtotal					3,758.40	
Plus GST/HST					488.59	
Total this billing					4,246.99	