

Project: SDM 1112 WINDSOR

Date: 31-Jan-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC Scope	177,381.07	0%	-	60	106428.64	70,952.43
Plumbing Scope	51,010.93	0%	-	60	30606.56	20,404.37
1. Original Contract Total	228,392.00	0%	0.00	60.00%	137,035.20	91,356.80
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	228,392.00	0%	0.00	60.00%	137,035.20	91,356.80
Less Holdback				10.0%	13,703.52	
Subtotal					123,331.68	
Plus GST/HST					16,033.12	
Total this billing					139,364.80	