

Project: SDM 1112 WINDSOR

Date: 28-Feb-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC Scope	177,381.07	60%	106,428.64	35	62083.37	8,869.06
Plumbing Scope	51,010.93	60%	30,606.56	30	15303.28	5,101.09
1. Original Contract Total	228,392.00	60%	137,035.20	33.88%	77,386.65	13,970.15
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	228,392.00	60%	137,035.20	33.88%	77,386.65	13,970.15
Less Holdback				10.0%	7,738.67	
Subtotal					69,647.98	
Plus GST/HST					9,054.24	
Total this billing					78,702.22	