

Project: SDM 1112 WINDSOR

Date: 21-May-2025

Application #: 4

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC Scope	177,381.07	100%	177,381.07	0	0.00	-
Plumbing Scope	51,010.93	90%	45,909.84	10	5101.09	0.00
1. Original Contract Total	228,392.00	98%	223,290.91	2.23%	5,101.09	0.00
2. Authorized Changes						
Subcontract Change Order #001: Trap Seal Primer Revisions	2,694.29	100%	2,694.29	0	0.00	-
2. Authorized Changes Total	2,694.29	100%	2,694.29	0.00%	0.00	0.00
Grand Total	231,086.29	98%	225,985.20	2.21%	5,101.09	0.00
Less Holdback				10.0%	510.11	
Subtotal					4,590.98	
Plus GST/HST					596.83	
Total this billing					5,187.81	