

Project: SDM 4458- Sherway Garden

Date: 17-Apr-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	3,000.00	0%	-	100	3000.00	-
Shop Drawings	1,000.00	0%	-	100	1000.00	-
HVAC- DEMO	2,500.00	0%	-	100	2500.00	-
HVAC- Rough ins	2,500.00	0%	-	100	2500.00	-
GRD's Supply	700.00	0%	-	0	0.00	700.00
GRDs install	300.00	0%	-	0	0.00	300.00
Exhaust fans supply	0.00		-			-
Exhaust Fans install	0.00		-			-
Air Balancing	1,000.00	0%	-	0	0.00	1,000.00
Insulation	500.00	0%	-	100	500.00	-
Closeouts	1,000.00	0%	-	0	0.00	1,000.00
Mechanical wiring	500.00	0%	-	0	0.00	500.00
1. Original Contract Total	13,000.00	0%	0.00	73.08%	9,500.00	3,500.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	13,000.00	0%	0.00	73.08%	9,500.00	3,500.00
Less Holdback				10.0%	950.00	
Subtotal					8,550.00	
Plus GST/HST					1,111.50	
Total this billing					9,661.50	