

Project: SDM 4458- Sherway Garden

Date: 22-May-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	3,000.00	100%	3,000.00	0	0.00	-
Shop Drawings	1,000.00	100%	1,000.00	0	0.00	-
HVAC- DEMO	2,500.00	100%	2,500.00	0	0.00	-
HVAC- Rough ins	2,500.00	100%	2,500.00	0	0.00	-
GRD's Supply	700.00	0%	-	100	700.00	-
GRDs install	300.00	0%	-	100	300.00	-
Exhaust fans supply	0.00		-			-
Exhaust Fans install	0.00		-			-
Air Balancing	1,000.00	0%	-	100	1000.00	-
Insulation	500.00	100%	500.00	0	0.00	-
Closeouts	1,000.00	0%	-	100	1000.00	-
Mechanical wiring	500.00	0%	-	100	500.00	-
1. Original Contract Total	13,000.00	73%	9,500.00	26.92%	3,500.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	13,000.00	73%	9,500.00	26.92%	3,500.00	0.00
Less Holdback				10.0%	350.00	
Subtotal					3,150.00	
Plus GST/HST					409.50	
Total this billing					3,559.50	