

Project: 227 Park Home, North York

Date: 02-Jun-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
HVAC	49,750.00	0%	-	40	19900.00	29,850.00
SUPPLY AND INSTALL 2 ERV SYSTEM DUCTED AS SIMPLIFIED SYSTEMS VANE90	4,400.00	0%	-	20	880.00	3,520.00
APPLIANCE GAS LINES -- 1" PRICE PER LINE -- UP TO 50' (STOVE)	885.00	0%	-	0	0.00	885.00
UNDERGROUND BBQ GAS LINE COMPLETE WITH RISERS, TRACER WIRE, PRESSURE TEST, AND CONNECTION AT LATER DATE	3,100.00	0%	-	20	620.00	2,480.00
UNDERGROUND POOL GAS LINE COMPLETE WITH RISERS, TRACER WIRE, PRESSURE TEST, AND CONNECTION AT LATER DATE	3,550.00	0%	-	20	710.00	2,840.00
2183 SQ FT OF BASEMENT INFLOOR HEATING WITH 2 ZONES COMPLETE WITH AMVIC INSULATION	14,406.00	0%	-	100	14406.00	-
IBC GAS BOILER 199 MBH AND 60 GALLON INDIRECT WATER HEATER AND ALL PIPING AND CONTROLS. ALL PUMPS, EXPANSION TANKS REQUIRED FOR SYSTEM OPERATION. RECIRCULATION PUMP INCLUDED. TO ALSO INCLUDE	35,485.00	0%	-	20	7097.00	28,388.00
GARAGE SLAB HEATING 400 SQ FT COMPLETE WITH PLATE ON PLATE HEAT EXCHANGER AND SEPARATE ZONE, AND GLYCOL FEEDER AND TO BE FLUSHED WITH 40% GLYCOL. AMVIC INSULATION INCLUDED	4,760.00	0%	-	10	476.00	4,284.00

REAR PORCH HEATING 400 SQ FT COMPLETE WITH GLYCOL MIX, THERMOSTAT CONTRO, TEKMAR SNOW AND ICE CONTROLLER. COVERED PORCH (APPROXIMATELY 325 SQ FT	4,550.00	0%	-	100	4550.00	-
FLOW THROUGH HUMIDFIER	1,300.00	0%	-	20	260.00	1,040.00
1. Original Contract Total	122,186.00	0%	0.00	40.02%	48,899.00	73,287.00
2. Authorized Changes						
Upgrade to HMM7 heat pump	2,126.00	0%	-	100	2126.00	-
2. Authorized Changes Total	2,126.00	0%	0.00	100.00%	2,126.00	0.00
Grand Total	124,312.00	0%	0.00	41.05%	51,025.00	73,287.00
Less Holdback				0.0%	0.00	
Subtotal					51,025.00	
Plus GST/HST					6,633.25	
Total this billing					57,658.25	