

Project: 400 HILLSDALE AVE EAST

Date: 18-Jun-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
SUPPLY & INSTALL ONE (1) YORK 14.5 SEER AIR CONDITIONER C/W REFRIGERANT LINES AND LOW VOLTAGE WIRING. ALL LINES TO BE PRESSURE TESTED, EVACUATED AND CHARGED FOR LINESET COMPENSATION 2.5 TON AS PER PLANS	34,895.00	0%	-	20	6979.00	27,916.00
SUPPLY AND INSTALL ONE (1) HRV SYSTEM DUCTED AS SIMPLIFIED SYSTEMS	2,250.00	0%	-	20	450.00	1,800.00
1. Original Contract Total	37,145.00	0%	0.00	20.00%	7,429.00	29,716.00
2. Authorized Changes						
TO SUPPLY AND INSTALL 1 NAVIEN COMBI BOILER TO CONNECT INFLOOR HEATING, AND PROVIDE DOMESTIC HOT WATER HEATER COMPLETE WITH ALL PIPING, CONTROLS. TO GAS AND VENT NAVIEN COMBI.	14,685.00	0%	-	20	2937.00	11,748.00
TO SUPPLY AND INSTALL INFLOOR RADIANT HEATING IN BASEMENT COMPLETE WITH R10 INSULATION -- PRICE PER SQ FT \$6.50 1080 sq ft	7,020.00	0%	-	100	7020.00	-
Reclaim and disconnect existing furnace and AC system.	175.00	0%	-	100	175.00	-
FLOW THROUGH HUMIDIFIER	500.00	0%	-	20	100.00	400.00
2. Authorized Changes Total	22,380.00	0%	0.00	45.72%	10,232.00	12,148.00
Grand Total	59,525.00	0%	0.00	29.67%	17,661.00	41,864.00
Less Holdback				0.0%	0.00	
Subtotal					17,661.00	
Plus GST/HST					2,295.93	

Total this billing		19,956.93	
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