

Project: 9 ROUGE RIVER

Date: 31-May-2025

Application #: 1

## Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
S&I 2 YORK STAGE VARIABLE SPEED GAS FURNACES, HVAC SYSTEM	68,375.00	0%	-	0	0.00	68,375.00
(2) HRV SYSTEMS	4,500.00	0%	-	0	0.00	4,500.00
(2) APRILAIRE 800 STEAM HUMIFIDIER	3,700.00	0%	-	0	0.00	3,700.00
POOL AREA SCOPE OF WORK (ORIGINAL) \$81650	0.00		-			-
1. Original Contract Total	76,575.00	0%	0.00	0.00%	0.00	76,575.00
2. Authorized Changes						
POOL AREA SCOPE OF WORK-SERESCO UNIT WITH HOT WATER HEATING COIL, POOL ROOM DUCTING,POOL DECK INFLOOR HEATING, BOILER,DHW INDIRECT TANK,ERV700	114,942.00	0%	-	0	0.00	114,942.00
2. Authorized Changes Total	114,942.00	0%	0.00	0.00%	0.00	114,942.00
Grand Total	191,517.00	0%	0.00	0.00%	0.00	191,517.00
Less Holdback				10.0%	0.00	
Subtotal					0.00	
Plus GST/HST					0.00	
Total this billing					0.00	