

Project: 2 CORWIN

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						
TO SUPPLY AND INSTALL POOL SERESCO POOL DEHUMIDIFICATION SYSTEM & DUCTING POOL HEAT EXCHANGER BUILT	88,500.00	0%	-	0	0.00	88,500.00
1. Original Contract Total	88,500.00	0%	0.00	0.00%	0.00	88,500.00
2. Authorized Changes						
SUPPLIED AND INSTALLED LABOUR AND MATERIALS TO CONNECT GAS LINE TO GENERATOR	850.00	0%	-	0	0.00	850.00
SUPPLIED AND INSTALLED RIGID GAS LINE AND ROUGH IN UNDERGROUND GAS LINE FOR CABANA. PRESSURE TESTED GAS LINE OK. WILL HAVE TO RETURN FOR ALL FINAL CONNECTIONS	3,950.00	0%	-	0	0.00	3,950.00
RAN NEW STOVE GAS LINE FROM MECHANICAL ROOM TO STOVE LOCATION REMOVE/DISCONNECT OLD STOVE GAS LINE MOVED 2 SUPPLY RUNS OVER FOR CABINETS	720.00	0%	-	0	0.00	720.00
CUT OUT BROKEN PIPE AND INSTALLED 4	302.65	0%	-	0	0.00	302.65
SUPPLIED AND INSTALLED LABOUR AND MATERIALS TO CONNECT GAS LINE TO GENERATOR	-1,700.00	0%	-	100	-1700.00	-
2. Authorized Changes Total	4,122.65	0%	0.00	-41.24%	-1,700.00	5,822.65
Grand Total	92,622.65	0%	0.00	-1.84%	-1,700.00	94,322.65
Less Holdback				0.0%	0.00	
Subtotal					-1,700.00	
Plus GST/HST					-221.00	
Total this billing					-1,921.00	