

Project: 12 YORKVIEW CRES

Date: 30-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 MAIN GAS LINE FROM METER LOCATION OUTSIDE TO INSIDE MAIN MECHANICAL ROOM TO MAIN GAS MANIFOLD TO GAS AND VENT 1 GAS FURNACE TO INSTALL GAS MANIFOLD WITH CAPPED VALVES FOR FUTURE APPLIANCES	27,960.00	0%	-	30	8388.00	19,572.00
S & I 1 HRV SYSTEM DUCTED AS SIMPLIFIED SYSTEMS - VANE 90	2,100.00	0%	-	0	0.00	2,100.00
590 SQ FT OF BASEMENT INFLOOR HEATING AS SINGLE ZONE C/W AMVIC INSULATION	4,320.00	0%	-	0	0.00	4,320.00
NAVIEN COMBI UNIT FOR DOMESTIC HOT WATER FOR BASEMENT APARTMENT AS WELL AS INFLOOR HEATING FOR BASEMENT APARTMENT	12,875.00	0%	-	0	0.00	12,875.00
MITSUBISHI DUCTLESS SPLIT FOR BASEMENT APARTMENT	9,200.00	0%	-	0	0.00	9,200.00
1. Original Contract Total	56,455.00	0%	0.00	14.86%	8,388.00	48,067.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	56,455.00	0%	0.00	14.86%	8,388.00	48,067.00
Less Holdback				10.0%	838.80	
Subtotal					7,549.20	
Plus GST/HST					981.40	
Total this billing					8,530.60	