

Project: 22-012 66 DUNVEGAN ROAD-HVAC

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						
TO SUPPLY & INSTALL THE HVAC SYSTEM FOR THE ABOVE PROJECT AS PER THE HL ENGINEERING PLANS DATE JUNE 17 2020 - ISSUED FOR HVAC	412,000.00	0%	-	60	247217.65	164,782.35
1. Original Contract Total	412,000.00	0%	0.00	60.00%	247,217.65	164,782.35
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	412,000.00	0%	0.00	60.00%	247,217.65	164,782.35
Less Holdback				10.0%	24,721.77	
Subtotal					222,495.88	
Plus GST/HST					28,924.46	
Total this billing					251,420.34	