

Project: SDM 830 - Fairview Mall

Date: 20-May-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	1,200.00	0%	-	100	1200.00	-
Shop Drawings	700.00	0%	-	100	700.00	-
Roughins	10,000.00	0%	-	100	10000.00	-
Fans: EF-1,2 Supply	4,000.00	0%	-	20	800.00	3,200.00
Fans: EF-1,2 Install	2,200.00	0%	-	20	440.00	1,760.00
GRDs Supply	200.00	0%	-	0	0.00	200.00
GRDs Install	1,900.00	0%	-	0	0.00	1,900.00
Demolition	1,000.00	0%	-	100	1000.00	-
Air Balancing	850.00	0%	-	0	0.00	850.00
Closeouts	100.00	0%	-	0	0.00	100.00
Insulation	1,000.00	0%	-	0	0.00	1,000.00
1. Original Contract Total	23,150.00	0%	0.00	61.08%	14,140.00	9,010.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	23,150.00	0%	0.00	61.08%	14,140.00	9,010.00
Less Holdback				10.0%	1,414.00	
Subtotal					12,726.00	
Plus GST/HST					1,654.38	
Total this billing					14,380.38	