

Project: 84 SECOND STREET BOILERS

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						
SUPPLY & INSTALL 4 IBC 399 MBH GAS BOILERS ONE 120 GALLON HIGH OUTPUT INDIRECT WATER HEATER	139,000.00	0%	-	25	34750.00	104,250.00
1. Original Contract Total	139,000.00	0%	0.00	25.00%	34,750.00	104,250.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	139,000.00	0%	0.00	25.00%	34,750.00	104,250.00
Less Holdback				0.0%	0.00	
Subtotal					34,750.00	
Plus GST/HST					4,517.50	
Total this billing					39,267.50	