Attn: RAM DEVELOPMENTS

Project: MARTIN REA BUILDING EXPANSION

Date: 23-May-2025
Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	$	%	$	%	$	$
1. Original Contract								
Mobilization	40,000.00	100%	40,000.00	100%	40,000.00	0%	-	-
Shop Drawings	35,000.00	100%	35,000.00	100%	35,000.00	0%	-	-
PLUMBING			-		-		-	-
U/G Piping / Drains - Supply	70,000.00	100%	70,000.00	100%	70,000.00	0%	-	-
U/G Piping / Drains - Installation	55,000.00	100%	55,000.00	100%	55,000.00	0%	-	-
Storm piping - Supply	45,000.00	100%	45,000.00	100%	45,000.00	0%	-	-
Storm piping - Install	30,000.00	100%	30,000.00	100%	30,000.00	0%	-	-
Domestic Water System - Supply	55,000.00	100%	55,000.00	100%	55,000.00	0%	-	-
Domestic Water System - Installation	38,000.00	90%	34,200.00	10%	3,800.00	80%	30,400.00	3,800.00
Plumbing Fixtures - Supply	30,000.00	0%	-	0%	-	0%	-	30,000.00
Plumbing Fixtures - Installation	14,000.00	0%	-	0%	-	0%	-	14,000.00
1. Original Contract Total	**412,000.00**	**88%**	**364,200.00**	**81%**	**333,800.00**	**7%**	**30,400.00**	**47,800.00**

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	$	%	$	%	$	$
Grand Total	**412,000.00**	**88%**	**364,200.00**	**81%**	**333,800.00**	**7%**	**30,400.00**	**47,800.00**
Less Holdback			36,420.00		33,380.00		3,040.00	
Subtotal			327,780.00		300,420.00		27,360.00	
Plus GST/HST							3,556.80	
Total this billing							**30,916.80**	

IMPORTANT NOTICE *PLEASE READ*: The attached application for payment is submitted in accordance with our existing contract and/or the Construction Lien Act of Ontario. Should the certified amount differ from this application, kindly notify Consult Mechanical of any such modifications on or before the 15th of the month following the receipt of this application via email to billing@consultmechanical.com with details of the modification and supporting documentation.