



Attn: FLUID CONSTRUCTION & PROJECT
MANAGEMENT

Project: SDM 713 (2750) - 416 St. Clair Street,
Chatham

Date: 21-Mar-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
Mobilization	3,300.00	100%	3,300.00	0%	-	100%	3,300.00	-
Shop Drawings	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
HVAC Demo	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
HVAC Roughins	12,000.00	100%	12,000.00	0%	-	100%	12,000.00	-
Plumbing Roughins	5,000.00	75%	3,750.00	0%	-	75%	3,750.00	1,250.00
Insulation - HVAC/Plumbing	2,000.00	0%	-	0%	-	0%	-	2,000.00
GRDs - Supply	700.00	0%	-	0%	-	0%	-	700.00
GRDs - Install	1,000.00	0%	-	0%	-	0%	-	1,000.00
Hand Sinks HS - Supply	1,900.00	0%	-	0%	-	0%	-	1,900.00
Hand Sinks HS - Install	1,250.00	0%	-	0%	-	0%	-	1,250.00
Water Heater (WH-1) / Expansion Tank (ET-1) - Supply	997.00	0%	-	0%	-	0%	-	997.00
Water Heater (WH-1) / Expansion Tank (ET-1) - Install	750.00	0%	-	0%	-	0%	-	750.00
Air Balancing	1,500.00	0%	-	0%	-	0%	-	1,500.00
Closeouts	1,000.00	0%	-	0%	-	0%	-	1,000.00
1. Original Contract Total	33,397.00	63%	21,050.00	0%	0.00	63%	21,050.00	12,347.00
Grand Total	33,397.00	63%	21,050.00	0%	0.00	63%	21,050.00	12,347.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Less Holdback			2,105.00		0.00		2,105.00	
Subtotal			18,945.00		0.00		18,945.00	
Plus GST/HST							2,462.85	
Total this billing							21,407.85	

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.



Sold To:		INVOICE	
Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT	Invoice Number:	25-002-2503	
	Invoice Date:	21-Mar-2025	
	Terms:	Net 30	
	Contract/PO#		
Project: SDM 713 (2750) - 416 St. Clair Street, Chatham			
Description			Amount
Progress Application No. 1			
CONTRACT:			\$33,397.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$33,397.00
CONTRACT COMPLETED TO DATE:			\$21,050.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$21,050.00
LESS PREVIOUS BILLINGS:			\$0.00
GROSS INVOICE AMOUNT:			\$21,050.00
BALANCE TO INVOICE:			\$14,452.00
	Subtotal	\$21,050.00	
	Less Holdback	\$2,105.00	
	GST/HST / BN 863859682	\$2,462.85	
	Total Invoice	\$21,407.85	

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APPLICATION FOR PAYMENT

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project:

SDM 713 (2750) - 416 St. Clair Street,
Chatham

Date

21-Mar-2025

Contract/PO#

Application#

1

Description	Amount	Totals
1. Original Contract	33,397.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	33,397.00	\$33,397.00
4. Total Progress	21,050.00	
5. Holdback	2,105.00	
6. Holdback Released	0.00	
7. Current Holdback	2,105.00	
8. Total Progress Less Current Holdback	18,945.00	18,945.00
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	18,945.00	
11. Balance Unpaid Under Contract (3-8)		14,452.00
12. GST/HST / BN 863859682	2,462.85	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$21,407.85	

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