



Attn: FLUID CONSTRUCTION & PROJECT
MANAGEMENT

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

Date: 16-Apr-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	3,300.00	100%	3,300.00	100%	3,300.00	0%	-	-
Shop Drawings	1,000.00	100%	1,000.00	100%	1,000.00	0%	-	-
HVAC Demo	1,000.00	100%	1,000.00	100%	1,000.00	0%	-	-
HVAC Roughins	12,000.00	100%	12,000.00	100%	12,000.00	0%	-	-
Plumbing Roughins	5,000.00	100%	5,000.00	75%	3,750.00	25%	1,250.00	-
Insulation - HVAC/Plumbing	2,000.00	100%	2,000.00	0%	-	100%	2,000.00	-
GRDs - Supply	700.00	100%	700.00	0%	-	100%	700.00	-
GRDs - Install	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Hand Sinks HS - Supply	1,900.00	100%	1,900.00	0%	-	100%	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	100%	997.00	0%	-	100%	997.00	-
Water Heater (WH-1) / Expansion Tank (ET-1) - Install	750.00	100%	750.00	0%	-	100%	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	89%	29,647.00	63%	21,050.00	26%	8,597.00	3,750.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Grand Total	33,397.00	89%	29,647.00	63%	21,050.00	26%	8,597.00	3,750.00
Less Holdback			2,964.70		2,105.00		859.70	
Subtotal			26,682.30		18,945.00		7,737.30	
Plus GST/HST							1,005.85	
Total this billing							8,743.15	

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.