



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 1159 - Simcoe Beauty Boutique

Date: 25-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	2,900.00	100%	2,900.00	0%	-	100%	2,900.00	-
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 Rough ins	13,200.00	0%	-	0%	-	0%	-	13,200.00
GRDs Supply	2,100.00	0%	-	0%	-	0%	-	2,100.00
GRDs Install	3,000.00	0%	-	0%	-	0%	-	3,000.00
Exhaust Fans - Supply	2,900.00	100%	2,900.00	0%	-	100%	2,900.00	-
Exhaust Fans - Install	1,500.00	0%	-	0%	-	0%	-	1,500.00
Air Balancing	700.00	0%	-	0%	-	0%	-	700.00
Insulation	500.00	0%	-	0%	-	0%	-	500.00
Closeouts	200.00	0%	-	0%	-	0%	-	200.00
1. Original Contract Total	29,000.00	27%	7,800.00	0%	0.00	27%	7,800.00	21,200.00
Grand Total	29,000.00	27%	7,800.00	0%	0.00	27%	7,800.00	21,200.00
Less Holdback			780.00		0.00		780.00	
Subtotal			7,020.00		0.00		7,020.00	
Plus GST/HST							912.60	
Total this billing							7,932.60	

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:	25-003-2503
		Invoice Date:	25-Mar-2025
		Terms:	Net 30
		Contract/PO#	
Project: SDM 1159 - Simcoe Beauty Boutique			
Description			Amount
Progress Application No. 1			
CONTRACT:			\$29,000.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$29,000.00
CONTRACT COMPLETED TO DATE:			\$7,800.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$7,800.00
LESS PREVIOUS BILLINGS:			\$0.00
GROSS INVOICE AMOUNT:			\$7,800.00
BALANCE TO INVOICE:			\$21,980.00
	Subtotal		\$7,800.00
	Less Holdback		\$780.00
	GST/HST / BN 863859682		\$912.60
	Total Invoice		\$7,932.60

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APPLICATION FOR PAYMENT

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project:

SDM 1159 - Simcoe Beauty Boutique

Date

25-Mar-2025

Contract/PO#

Application#

1

Description	Amount	Totals
1. Original Contract	29,000.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	29,000.00	\$29,000.00
4. Total Progress	7,800.00	
5. Holdback	780.00	
6. Holdback Released	0.00	
7. Current Holdback	780.00	
8. Total Progress Less Current Holdback	7,020.00	7,020.00
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	7,020.00	
11. Balance Unpaid Under Contract (3-8)		21,980.00
12. GST/HST / BN 863859682	912.60	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$7,932.60	

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