

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 1159 - Simcoe Beauty Boutique

Date: 17-Apr-2025 Application #: 2

Consult Mechanical Inc. Billing Application

	Contract Value	Completed to Date						Balance to
Line Description				Previously Billed		This Billing		Complete
		%	\$	%	\$	%	\$	\$
1. Original Cor	ntract							
Mobilization	2,900.00	100%	2,900.00	100%	2,900.00	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 Rough ins	13,200.00	100%	13,200.00	0%	-	100%	13,200.00	-
GRDs Supply	2,100.00	100%	2,100.00	0%	-	100%	2,100.00	-
GRDs Install	3,000.00	100%	3,000.00	0%	-	100%	3,000.00	-
Exhaust Fans - Supply	2,900.00	100%	2,900.00	100%	2,900.00	0%	-	-
Exhaust Fans - Install	1,500.00	100%	1,500.00	0%	-	100%	1,500.00	-
Air Balancing	700.00	0%	-	0%	-	0%	-	700.00
Insulation	500.00	100%	500.00	0%	-	100%	500.00	-
Closeouts	200.00	0%	-	0%	-	0%	-	200.00
1. Original Contract Total	29,000.00	97%	28,100.00	27%	7,800.00	70%	20,300.00	900.00
Grand Total	29,000.00	97%	28,100.00	27%	7,800.00	70%	20,300.00	900.00
Less Holdback			2,810.00		780.00		2,030.00	
Subtotal			25,290.00		7,020.00		18,270.00	
Plus GST/HST							2,375.10	
Total this							20.645.10	

Total this billing

20,645.10

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.