



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 1159 - Simcoe Beauty Boutique

Date: 16-May-2025

Application #: 3

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	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	100%	13,200.00	0%	-	-
GRDs Supply	2,100.00	100%	2,100.00	100%	2,100.00	0%	-	-
GRDs Install	3,000.00	100%	3,000.00	100%	3,000.00	0%	-	-
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	100%	1,500.00	0%	-	-
Air Balancing	700.00	100%	700.00	0%	-	100%	700.00	-
Insulation	500.00	100%	500.00	100%	500.00	0%	-	-
Closeouts	200.00	100%	200.00	0%	-	100%	200.00	-
1. Original Contract Total	29,000.00	100%	29,000.00	97%	28,100.00	3%	900.00	0.00
Grand Total	29,000.00	100%	29,000.00	97%	28,100.00	3%	900.00	0.00
Less Holdback			2,900.00		2,810.00		90.00	
Subtotal			26,100.00		25,290.00		810.00	
Plus GST/HST							105.30	
Total this billing							915.30	

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.