



Attn: FLUID CONSTRUCTION & PROJECT  
MANAGEMENT

Project: SDM 1021 - 485 Grand Avenue West, Chatham -  
Care Clinic

Date: 24-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								
Mobalization	2,400.00	100%	2,400.00	0%	-	100%	2,400.00	-
Shop Drawings	1,200.00	100%	1,200.00	0%	-	100%	1,200.00	-
Plumbing Rough ins	2,700.00	0%	-	0%	-	0%	-	2,700.00
HVAC Rough ins	8,000.00	0%	-	0%	-	0%	-	8,000.00
Insulation - HVAC/Plumbing	700.00	0%	-	0%	-	0%	-	700.00
Hand Sink (HS) - Supply	1,900.00	0%	-	0%	-	0%	-	1,900.00
Hand Sink (HS) - Install	1,000.00	0%	-	0%	-	0%	-	1,000.00
Water Heater (WH-1,2,3) - Supply	1,600.00	0%	-	0%	-	0%	-	1,600.00
Water Heater (WH-1,2,3) - Install	1,000.00	0%	-	0%	-	0%	-	1,000.00
GRDs - Supply	1,200.00	0%	-	0%	-	0%	-	1,200.00
GRDs - Install	1,000.00	0%	-	0%	-	0%	-	1,000.00
Air Balancing	800.00	0%	-	0%	-	0%	-	800.00
Closeouts	500.00	0%	-	0%	-	0%	-	500.00
1. Original Contract Total	24,000.00	15%	3,600.00	0%	0.00	15%	3,600.00	20,400.00
Grand Total	24,000.00	15%	3,600.00	0%	0.00	15%	3,600.00	20,400.00
Less Holdback			360.00		0.00		360.00	
Subtotal			3,240.00		0.00		3,240.00	
Plus GST/HST							421.20	

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Total this billing						3,661.20		

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](mailto:billing@consultmechanical.com) with details of the modification and supporting documentation.



Sold To:		INVOICE	
Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT		Invoice Number:	25-004-2503
		Invoice Date:	24-Mar-2025
		Terms:	Net 30
		Contract/PO#	
Project: SDM 1021 - 485 Grand Avenue West, Chatham - Care Clinic			
Description			Amount
Progress Application No. 1			
CONTRACT:			\$24,000.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$24,000.00
CONTRACT COMPLETED TO DATE:			\$3,600.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$3,600.00
LESS PREVIOUS BILLINGS:			\$0.00
GROSS INVOICE AMOUNT:			\$3,600.00
BALANCE TO INVOICE:			\$20,760.00
	Subtotal		\$3,600.00
	Less Holdback		\$360.00
	GST/HST / BN 863859682		\$421.20
	Total Invoice		\$3,661.20

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## APPLICATION FOR PAYMENT

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project:

SDM 1021 - 485 Grand Avenue West,  
Chatham - Care Clinic

Date

24-Mar-2025

Contract/PO#

Application#

1

Description	Amount	Totals
1. Original Contract	24,000.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	24,000.00	\$24,000.00
4. Total Progress	3,600.00	
5. Holdback	360.00	
6. Holdback Released	0.00	
7. Current Holdback	360.00	
8. Total Progress Less Current Holdback	3,240.00	3,240.00
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	3,240.00	
11. Balance Unpaid Under Contract (3-8)		20,760.00
12. GST/HST / BN 863859682	421.20	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$3,661.20	

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