



Attn: FLUID CONSTRUCTION & PROJECT  
MANAGEMENT

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

Date: 22-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								
Mobalization	2,400.00	100%	2,400.00	100%	2,400.00	0%	-	-
Shop Drawings	1,200.00	100%	1,200.00	100%	1,200.00	0%	-	-
Plumbing Rough ins	2,700.00	100%	2,700.00	0%	-	100%	2,700.00	-
HVAC Rough ins	8,000.00	100%	8,000.00	0%	-	100%	8,000.00	-
Insulation - HVAC/Plumbing	700.00	100%	700.00	0%	-	100%	700.00	-
Hand Sink (HS) - Supply	1,900.00	100%	1,900.00	0%	-	100%	1,900.00	-
Hand Sink (HS) - Install	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Water Heater (WH-1,2,3) - Supply	1,600.00	100%	1,600.00	0%	-	100%	1,600.00	-
Water Heater (WH-1,2,3) - Install	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
GRDs - Supply	1,200.00	100%	1,200.00	0%	-	100%	1,200.00	-
GRDs - Install	1,000.00	100%	1,000.00	0%	-	100%	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	95%	22,700.00	15%	3,600.00	80%	19,100.00	1,300.00
Grand Total	24,000.00	95%	22,700.00	15%	3,600.00	80%	19,100.00	1,300.00
Less Holdback			2,270.00		360.00		1,910.00	

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Subtotal			20,430.00		3,240.00		17,190.00	
Plus GST/HST							2,234.70	
<b>Total this billing</b>							<b>19,424.70</b>	

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.