



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 1159 - Simcoe Care Clinic

Date: 16-Apr-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	900.00	100%	900.00	0%	-	100%	900.00	-
Shop Drawings	200.00	100%	200.00	0%	-	100%	200.00	-
HVAC-Demo	500.00	100%	500.00	0%	-	100%	500.00	-
HVAC Rough ins	4,000.00	100%	4,000.00	0%	-	100%	4,000.00	-
GRDs Supply	1,200.00	100%	1,200.00	0%	-	100%	1,200.00	-
GRDS Install	1,350.00	100%	1,350.00	0%	-	100%	1,350.00	-
Air Balancing	500.00	0%	-	0%	-	0%	-	500.00
Closeouts	150.00	0%	-	0%	-	0%	-	150.00
Insulation	200.00	100%	200.00	0%	-	100%	200.00	-
1. Original Contract Total	9,000.00	93%	8,350.00	0%	0.00	93%	8,350.00	650.00
Grand Total	9,000.00	93%	8,350.00	0%	0.00	93%	8,350.00	650.00
Less Holdback			835.00		0.00		835.00	
Subtotal			7,515.00		0.00		7,515.00	
Plus GST/HST							976.95	
Total this billing							8,491.95	

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.