



Attn: FLUID CONSTRUCTION & PROJECT
MANAGEMENT

Project: SDM 1021 - 485 Grand Avenue West, Chatham -
Beauty Boutique

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	4,400.00	100%	4,400.00	0%	-	100%	4,400.00	-
Shop Drawings	1,200.00	100%	1,200.00	0%	-	100%	1,200.00	-
HVAC Demo	3,000.00	100%	3,000.00	0%	-	100%	3,000.00	-
HVAC Rough ins	24,000.00	80%	19,200.00	0%	-	80%	19,200.00	4,800.00
GRDs - Supply	2,500.00	0%	-	0%	-	0%	-	2,500.00
GRDs - Install	2,000.00	0%	-	0%	-	0%	-	2,000.00
Fans - Supply	2,900.00	100%	2,900.00	0%	-	100%	2,900.00	-
Fans - Install	2,500.00	0%	-	0%	-	0%	-	2,500.00
Air Balancing	800.00	0%	-	0%	-	0%	-	800.00
Closeouts	700.00	0%	-	0%	-	0%	-	700.00
1. Original Contract Total	44,000.00	70%	30,700.00	0%	0.00	70%	30,700.00	13,300.00
Grand Total	44,000.00	70%	30,700.00	0%	0.00	70%	30,700.00	13,300.00
Less Holdback			3,070.00		0.00		3,070.00	
Subtotal			27,630.00		0.00		27,630.00	
Plus GST/HST							3,591.90	
Total this billing							31,221.90	

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.



Sold To:		INVOICE	
Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT		Invoice Number:	25-006-2503
		Invoice Date:	24-Mar-2025
		Terms:	Net 30
		Contract/PO#	
Project: SDM 1021 - 485 Grand Avenue West, Chatham - Beauty Boutique			
Description			Amount
Progress Application No. 1			
CONTRACT:			\$44,000.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$44,000.00
CONTRACT COMPLETED TO DATE:			\$30,700.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$30,700.00
LESS PREVIOUS BILLINGS:			\$0.00
GROSS INVOICE AMOUNT:			\$30,700.00
BALANCE TO INVOICE:			\$16,370.00
	Subtotal		\$30,700.00
	Less Holdback		\$3,070.00
	GST/HST / BN 863859682		\$3,591.90
	Total Invoice		\$31,221.90

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APPLICATION FOR PAYMENT

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project:

SDM 1021 - 485 Grand Avenue West,
Chatham - Beauty Boutique

Date

24-Mar-2025

Contract/PO#

Application#

1

Description	Amount	Totals
1. Original Contract	44,000.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	44,000.00	\$44,000.00
4. Total Progress	30,700.00	
5. Holdback	3,070.00	
6. Holdback Released	0.00	
7. Current Holdback	3,070.00	
8. Total Progress Less Current Holdback	27,630.00	27,630.00
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	27,630.00	
11. Balance Unpaid Under Contract (3-8)		16,370.00
12. GST/HST / BN 863859682	3,591.90	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$31,221.90	

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