



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 4458- Sherway Garden

Date: 17-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	3,000.00	100%	3,000.00	0%	-	100%	3,000.00	-
Shop Drawings	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
HVAC- DEMO	2,500.00	100%	2,500.00	0%	-	100%	2,500.00	-
HVAC- Rough ins	2,500.00	100%	2,500.00	0%	-	100%	2,500.00	-
GRD's Supply	700.00	0%	-	0%	-	0%	-	700.00
GRDs install	300.00	0%	-	0%	-	0%	-	300.00
Exhaust fans supply				-		-	-	-
Exhaust Fans install				-		-	-	-
Air Balancing	1,000.00	0%	-	0%	-	0%	-	1,000.00
Insulation	500.00	100%	500.00	0%	-	100%	500.00	-
Closeouts	1,000.00	0%	-	0%	-	0%	-	1,000.00
Mechanical wiring	500.00	0%	-	0%	-	0%	-	500.00
1. Original Contract Total	13,000.00	73%	9,500.00	0%	0.00	73%	9,500.00	3,500.00
Grand Total	13,000.00	73%	9,500.00	0%	0.00	73%	9,500.00	3,500.00
Less Holdback			950.00		0.00		950.00	
Subtotal			8,550.00		0.00		8,550.00	
Plus GST/HST							1,111.50	
Total this billing							9,661.50	

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.