

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

billing

Project: SDM 4458- Sherway Garden

Date: 22-May-2025 Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Con	tract							
Mobilization	3,000.00	100%	3,000.00	100%	3,000.00	0%	-	-
Shop Drawings	1,000.00	100%	1,000.00	100%	1,000.00	0%	-	-
HVAC- DEMO	2,500.00	100%	2,500.00	100%	2,500.00	0%	-	-
HVAC- Rough ins	2,500.00	100%	2,500.00	100%	2,500.00	0%	-	-
GRD's Supply	700.00	100%	700.00	0%	-	100%	700.00	-
GRDs install	300.00	100%	300.00	0%	-	100%	300.00	-
Exhaust fans supply			-		-		-	-
Exhaust Fans install			-		-		-	-
Air Balancing	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Insulation	500.00	100%	500.00	100%	500.00	0%	-	-
Closeouts	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Mechanical wiring	500.00	100%	500.00	0%	-	100%	500.00	-
1. Original Contract Total	13,000.00	100%	13,000.00	73%	9,500.00	27%	3,500.00	0.00
Grand Total	13,000.00	100%	13,000.00	73 %	9,500.00	27%	3,500.00	0.00
Less Holdback			1,300.00		950.00		350.00	
Subtotal			11,700.00		8,550.00		3,150.00	
Plus GST/HST							409.50	
Total this billing							3,559.50	

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.