

Attn: FORTIS CONSTRUCTIO GROUP INC.      Project: SDM 9688 - Kleinburg (Vaughan) - Interior Fit-out  
Date: 19-Jun-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	15,000.00	100%	15,000.00	100%	15,000.00	0%	-	-
Shop Drawings	8,000.00	100%	8,000.00	90%	7,200.00	10%	800.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	48,700.00	100%	48,700.00	90%	43,830.00	10%	4,870.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	22,500.00	100%	22,500.00	90%	20,250.00	10%	2,250.00	-
HVAC - Insulation	12,000.00	100%	12,000.00	40%	4,800.00	60%	7,200.00	-
Plumbing - Insulation	2,700.00	100%	2,700.00	0%	-	100%	2,700.00	-
GRDs - Supply	14,000.00	0%	-	0%	-	0%	-	14,000.00
GRDs - Install	6,700.00	0%	-	0%	-	0%	-	6,700.00
Fans (TF-1 & 2) - Supply	2,300.00	100%	2,300.00	0%	-	100%	2,300.00	-
Fans (TF-1 & 2) - Install	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Water Heaters (WH-1 & 2) - Supply	2,200.00	100%	2,200.00	50%	1,100.00	50%	1,100.00	-
Water Heaters (WH-1 & 2) - Install	2,000.00	100%	2,000.00	50%	1,000.00	50%	1,000.00	-
Expansion Tanks (ET-1 & 2) - Supply	300.00	100%	300.00	100%	300.00	0%	-	-
Expansion Tanks (ET-1 & 2) - Install	500.00	100%	500.00	100%	500.00	0%	-	-
Recirc. Pump (P-1) - Supply	600.00	100%	600.00	0%	-	100%	600.00	-
Recirc. Pump (P-1) - Install	500.00	100%	500.00	0%	-	100%	500.00	-
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Supply	24,000.00	90%	21,600.00	3%	720.00	87%	20,880.00	2,400.00
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Install	5,000.00	90%	4,500.00	3%	150.00	87%	4,350.00	500.00
Testing and Air Balancing	3,000.00	0%	-	0%	-	0%	-	3,000.00
Closeouts	2,000.00	0%	-	0%	-	0%	-	2,000.00
1. Original Contract Total	173,000.00	83%	144,400.00	55%	94,850.00	29%	49,550.00	28,600.00
2. Authorized Changes								

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
25-009-COR001 - HVAC-5 Filter and Insulation - Non-Fibrous Requirement	2,149.93	100%	2,149.93	0%	-	100%	2,149.93	-
25-009-COR003 Cleanouts relocation WO 6118	711.70	100%	711.70	0%	-	100%	711.70	-
25-009-COR002 CCN 001 SDM 9688 water lines for TSP	1,442.69	0%	-	0%	-	0%	-	1,442.69
<b>2. Authorized Changes Total</b>	<b>4,304.32</b>	<b>66%</b>	<b>2,861.63</b>	<b>0%</b>	<b>0.00</b>	<b>66%</b>	<b>2,861.63</b>	<b>1,442.69</b>
<b>Grand Total</b>	<b>177,304.32</b>	<b>83%</b>	<b>147,261.63</b>	<b>53%</b>	<b>94,850.00</b>	<b>30%</b>	<b>52,411.63</b>	<b>30,042.69</b>
Less Holdback			14,726.16		9,485.00		5,241.16	
Subtotal			132,535.47		85,365.00		47,170.47	
Plus GST/HST							6,132.16	
<b>Total this billing</b>							<b>53,302.63</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.