



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 830 - Fairview Mall

Date: 20-May-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	1,200.00	100%	1,200.00	0%	-	100%	1,200.00	-
Shop Drawings	700.00	100%	700.00	0%	-	100%	700.00	-
Roughins	10,000.00	100%	10,000.00	0%	-	100%	10,000.00	-
Fans: EF-1,2 Supply	4,000.00	20%	800.00	0%	-	20%	800.00	3,200.00
Fans: EF-1,2 Install	2,200.00	20%	440.00	0%	-	20%	440.00	1,760.00
GRDs Supply	200.00	0%	-	0%	-	0%	-	200.00
GRDs Install	1,900.00	0%	-	0%	-	0%	-	1,900.00
Demolition	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Air Balancing	850.00	0%	-	0%	-	0%	-	850.00
Closeouts	100.00	0%	-	0%	-	0%	-	100.00
Insulation	1,000.00	0%	-	0%	-	0%	-	1,000.00
1. Original Contract Total	23,150.00	61%	14,140.00	0%	0.00	61%	14,140.00	9,010.00
Grand Total	23,150.00	61%	14,140.00	0%	0.00	61%	14,140.00	9,010.00
Less Holdback			1,414.00		0.00		1,414.00	
Subtotal			12,726.00		0.00		12,726.00	
Plus GST/HST							1,654.38	
Total this billing							14,380.38	

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.