



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 803, 1500 AVE. RD

Date: 17-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	1,100.00	100%	1,100.00	100%	1,100.00	0%	-	-
Shop Drawings	700.00	100%	700.00	50%	350.00	50%	350.00	-
Demolition	1,000.00	100%	1,000.00	100%	1,000.00	0%	-	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	7,000.00	100%	7,000.00	100%	7,000.00	0%	-	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	5,000.00	100%	5,000.00	100%	5,000.00	0%	-	-
Insulation	1,500.00	100%	1,500.00	0%	-	100%	1,500.00	-
Hand Sink- Supply	2,000.00	100%	2,000.00	0%	-	100%	2,000.00	-
Hank Sink- Install	2,600.00	100%	2,600.00	0%	-	100%	2,600.00	-
Water Heaters (WH-1 & 2) - Supply	1,600.00	100%	1,600.00	0%	-	100%	1,600.00	-
Water Heaters (WH-1 & 2) - Install	1,750.00	100%	1,750.00	0%	-	100%	1,750.00	-
GRDs - Supply	200.00	100%	200.00	0%	-	100%	200.00	-
GRDs - Install	900.00	100%	900.00	0%	-	100%	900.00	-
Testing and Air Balancing	700.00	100%	700.00	0%	-	100%	700.00	-

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Closeouts	260.00	100%	260.00	0%	-	100%	260.00	-
1. Original Contract Total	26,310.00	100%	26,310.00	55%	14,450.00	45%	11,860.00	0.00
Grand Total	26,310.00	100%	26,310.00	55%	14,450.00	45%	11,860.00	0.00
Less Holdback			2,631.00		1,445.00		1,186.00	
Subtotal			23,679.00		13,005.00		10,674.00	
Plus GST/HST							1,387.62	
Total this billing							12,061.62	

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.