

Attn: BG PLUMBING INC. Project: 6061 HAZELDEAN PETRO STITTSVILLE

Date: 25-Jul-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									
Snow melting and other ancillary work	48,575.00	0%	-	0%	-	0%	-	48,575.00	
All new piping copper piping for chemical distribution board up to solenoid valves	3,450.00	0%	-	0%	-	0%	-	3,450.00	
All New copper piping from solenoid valves within 18 inches of wash bay equipment:	7,996.10	0%	-	0%	-	0%	-	7,996.10	
Add automatic air vents with drain tees for all unit heaters	1,476.00	0%	-	0%	-	0%	-	1,476.00	
1. Original Contract Total	61,497.10	0%	0.00	0%	0.00	0%	0.00	61,497.10	
2. Authorized Changes									
Replace 15- 3" & 10- 2" Victaulic couplings, clean grooves with wire brush, apply new Victaulic grease, pressure test	3,725.00	0%	-	0%	-	0%	-	3,725.00	
Relocate 2" piping feeding unit heater in wash bay, replace copper, new fittings, stainless steel rod and tear drop hangers	2,275.00	0%	-	0%	-	0%	-	2,275.00	
REMOVE AND INSTALL NEW UNIT HEATERS SUPPLIED BY OTHERS. REPLACE STAINLESS STEEL ROD AND UNISTRUT RECONNECT 2" COPPER SUPPLY/RETURN LINES	15,477.00	50%	7,738.50	0%	-	50%	7,738.50	7,738.50	
2. Authorized Changes Total	21,477.00	36%	7,738.50	0%	0.00	36%	7,738.50	13,738.50	
Grand Total	82,974.10	9%	7,738.50	0%	0.00	9%	7,738.50	75,235.60	

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Less Holdback			0.00		0.00		0.00	
Subtotal			7,738.50		0.00		7,738.50	
Plus GST/HST							1,006.01	
Total this billing							8,744.51	

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.