

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 4517 PCC - 1145 Innisfil Beach Rd

Date: 17-Jun-2025 Application #: 1

## Consult Mechanical Inc. Billing Application

| Line Description   | Contract<br>Value | Completed to Date |          | Previously<br>Billed |      | This Billing |          | Balance<br>to<br>Complete |
|--|-------------------|-------------------|----------|----------------------|------|--------------|----------|---------------------------|
|  |                   | %                 | \$       | %                    | \$   | %            | \$       | \$                        |
| 1. Original Contrac  | ct                |                   |          |                      |      |              |          |                           |
| Mobalization   | 700.00            | 100%              | 700.00   | 0%                   | -    | 100%         | 700.00   | -                         |
| Shop Drawings  | 400.00            | 100%              | 400.00   | 0%                   | -    | 100%         | 400.00   | -                         |
| Plumbing -<br>Roughins (Piping,<br>fittings, hangers &<br>supports etc.) | 5,200.00          | 50%               | 2,600.00 | 0%                   | -    | 50%          | 2,600.00 | 2,600.00                  |
| Water Heaters<br>(WH-1 & 2) - Supply                                     | 1,300.00          | 0%                | -        | 0%                   | -    | 0%           | -        | 1,300.00                  |
| Water Heaters<br>(WH-1 & 2) - Install                                    | 1,100.00          | 0%                | -        | 0%                   | -    | 0%           | -        | 1,100.00                  |
| Plumbing -<br>Insulation   | 500.00            | 0%                | -        | 0%                   | -    | 0%           | -        | 500.00                    |
| Plumbing Fixtures & Specialities (HS) - Supply                           | 2,000.00          | 0%                | -        | 0%                   | -    | 0%           | -        | 2,000.00                  |
| Plumbing Fixtures &<br>Specialities (HS) -<br>Install                    | 1,200.00          | 0%                | -        | 0%                   | -    | 0%           | -        | 1,200.00                  |
| Closeouts  | 230.71            | 0%                | -        | 0%                   | -    | 0%           | -        | 230.71                    |
| 1. Original<br>Contract Total  | 12,630.71         | 29%               | 3,700.00 | 0%                   | 0.00 | 29%          | 3,700.00 | 8,930.71                  |
| <b>Grand Total</b>   | 12,630.71         | 29%               | 3,700.00 | 0%                   | 0.00 | 29%          | 3,700.00 | 8,930.71                  |
| Less Holdback  |                   |                   | 370.00   |                      | 0.00 |              | 370.00   |                           |
| Subtotal   |                   |                   | 3,330.00 |                      | 0.00 |              | 3,330.00 |                           |
| Plus GST/HST   |                   |                   |          |                      |      |              | 432.90   |                           |
| Total this billing   |                   |                   |          |                      |      |              | 3,762.90 |                           |

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 <a href="mailto:billing@consultmechanical.com">billing@consultmechanical.com</a> with details of the modification and supporting documentation.