

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 4517 PCC - 1145 Innisfil Beach Rd

Date: 21-Jul-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	700.00	100%	700.00	100%	700.00	0%	-	
Shop Drawings	400.00	100%	400.00	100%	400.00	0%	-	
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	5,200.00	100%	5,200.00	50%	2,600.00	50%	2,600.00	
Water Heaters (WH-1 & 2) - Supply	1,300.00	100%	1,300.00	0%	-	100%	1,300.00	
Water Heaters (WH-1 & 2) - Install	1,100.00	100%	1,100.00	0%	-	100%	1,100.00	
Plumbing - Insulation	500.00	100%	500.00	0%	-	100%	500.00	
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	100%	2,000.00	0%	-	100%	2,000.00	
Plumbing Fixtures & Specialities (HS) - Install	1,200.00	100%	1,200.00	0%	-	100%	1,200.00	-
Closeouts	230.71	100%	230.71	0%	-	100%	230.71	
1. Original Contract Total	12,630.71	100%	12,630.71	29%	3,700.00	<b>71</b> %	8,930.71	0.00
2. Authorized Changes								
25-035-COR001 Camera Inspection and underground work R.1	12,389.69	100%	12,389.69	0%	-	100%	12,389.69	
2. Authorized Changes Total	12,389.69	100%	12,389.69	0%	0.00	100%	12,389.69	0.00
Grand Total	25,020.40	100%	25,020.40	15%	3,700.00	85%	21,320.40	0.00
Less Holdback			2,502.04		370.00		2,132.04	
Subtotal			22,518.36		3,330.00		19,188.36	
Plus GST/HST							2,494.49	
Total this billing							21,682.85	

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.