



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 635 – Bank St Ottawa

Date: 17-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								
Mobalization	700.00	100%	700.00	0%	-	100%	700.00	-
Shop Drawings	700.00	100%	700.00	0%	-	100%	700.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	11,000.00	100%	11,000.00	0%	-	100%	11,000.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,000.00	100%	6,000.00	0%	-	100%	6,000.00	-
Water Heaters (WH-1 & 2) - Supply	1,200.00	0%	-	0%	-	0%	-	1,200.00
Water Heaters (WH-1 & 2) - Install	800.00	0%	-	0%	-	0%	-	800.00
Insulation	500.00	100%	500.00	0%	-	100%	500.00	-
GRDs - Supply	500.00	100%	500.00	0%	-	100%	500.00	-
GRDs - Install	400.00	100%	400.00	0%	-	100%	400.00	-
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	0%	-	0%	-	0%	-	2,000.00
Plumbing Fixtures & Specialities (HS) - Install	1,500.00	0%	-	0%	-	0%	-	1,500.00
Testing and Air Balancing	500.00	0%	-	0%	-	0%	-	500.00
Closeouts	200.00	0%	-	0%	-	0%	-	200.00
1. Original Contract Total	26,000.00	76%	19,800.00	0%	0.00	76%	19,800.00	6,200.00
2. Authorized Changes								
CCN# 001 Description: Addition of pumped drainage.	15,624.17	0%	-	0%	-	0%	-	15,624.17
2. Authorized Changes Total	15,624.17	0%	0.00	0%	0.00	0%	0.00	15,624.17
Grand Total	41,624.17	48%	19,800.00	0%	0.00	48%	19,800.00	21,824.17

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Less Holdback			1,980.00		0.00		1,980.00	
Subtotal			17,820.00		0.00		17,820.00	
Plus GST/HST							2,316.60	
<b>Total this billing</b>							<b>20,136.60</b>	

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](mailto:billing@consultmechanical.com) with details of the modification and supporting documentation.