

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 2775 PCC Hurontario St.

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 Contra	act							
Mobalization	700.00	100%	700.00	0%	-	100%	700.00	
Shop Drawings	700.00	100%	700.00	0%	_	100%	700.00	
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,500.00	100%	6,500.00	0%	-	100%	6,500.00	
Water Heaters (WH-1, 2 & 3) - Supply	2,000.00	100%	2,000.00	0%	-	100%	2,000.00	
Water Heaters (WH-1, 2 & 3) - Install	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	
Insulation	300.00	100%	300.00	0%	-	100%	300.00	
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	100%	2,000.00	0%	-	100%	2,000.00	
Plumbing Fixtures & Specialities (HS) - Install	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	
Closeouts	112.80	100%	112.80	0%	-	100%	112.80	
1. Original Contract Total	14,312.80	100%	14,312.80	0%	0.00	100%	14,312.80	0.0
Grand Total	14,312.80	100%	14,312.80	0%	0.00	100%	14,312.80	0.0
Less Holdback			1,431.28		0.00		1,431.28	
Subtotal			12,881.52		0.00		12,881.52	
Plus GST/HST							1,674.60	
Total this billing							14.556.12	

Total this billing 14,556.12

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.