



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 696 - Bradford

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.)	5,500.00	0%	-	0%	-	0%	-	5,500.00
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	2,000.00	0%	-	0%	-	0%	-	2,000.00
Water Heaters (WH-1 & 2) - Install	1,000.00	0%	-	0%	-	0%	-	1,000.00
Insulation	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
GRDs - Supply	500.00	0%	-	0%	-	0%	-	500.00
GRDs - Install	350.00	0%	-	0%	-	0%	-	350.00
Plumbing Fixtures & Specialities (HS) - Supply	1,400.00	0%	-	0%	-	0%	-	1,400.00
Plumbing Fixtures & Specialities (HS) - Install	700.00	0%	-	0%	-	0%	-	700.00
Testing and Air Balancing	1,500.00	0%	-	0%	-	0%	-	1,500.00
Closeouts	347.62	0%	-	0%	-	0%	-	347.62
1. Original Contract Total	21,697.62	39%	8,400.00	0%	0.00	39%	8,400.00	13,297.62
2. Authorized Changes								
25-041-COR001 Camera inspection and storm drain repair	4,189.55	100%	4,189.55	0%	-	100%	4,189.55	-
2. Authorized Changes Total	4,189.55	100%	4,189.55	0%	0.00	100%	4,189.55	0.00
Grand Total	25,887.17	49%	12,589.55	0%	0.00	49%	12,589.55	13,297.62

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Less Holdback			1,258.96		0.00		1,258.96	
Subtotal			11,330.60		0.00		11,330.60	
Plus GST/HST							1,472.98	
Total this billing							12,803.57	

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.