



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 1226 - Kemptville

Date: 18-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.)	6,600.00	100%	6,600.00	0%	-	100%	6,600.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	4,500.00	100%	4,500.00	0%	-	100%	4,500.00	-
Sump Pumps - Supply	2,100.00	0%	-	0%	-	0%	-	2,100.00
Sump Pumps - Install	1,000.00	0%	-	0%	-	0%	-	1,000.00
Water Heaters (WH-1 & 2) - Supply	1,600.00	0%	-	0%	-	0%	-	1,600.00
Water Heaters (WH-1 & 2) - Install	1,000.00	0%	-	0%	-	0%	-	1,000.00
Insulation	1,660.00	100%	1,660.00	0%	-	100%	1,660.00	-
GRDs - Supply	500.00	100%	500.00	0%	-	100%	500.00	-
GRDs - Install	350.00	0%	-	0%	-	0%	-	350.00
Plumbing Fixtures & Specialities (HS) - Supply	1,900.00	0%	-	0%	-	0%	-	1,900.00
Plumbing Fixtures & Specialities (HS) - Install	700.00	0%	-	0%	-	0%	-	700.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Testing and Air Balancing	1,500.00	0%		-	0%	-	0%	- 1,500.00
Closeouts	490.00	0%		-	0%	-	0%	- 490.00
<b>1. Original Contract Total</b>	<b>25,300.00</b>	<b>58%</b>	<b>14,660.00</b>	<b>0%</b>	<b>0.00</b>	<b>58%</b>	<b>14,660.00</b>	<b>10,640.00</b>
<b>Grand Total</b>	<b>25,300.00</b>	<b>58%</b>	<b>14,660.00</b>	<b>0%</b>	<b>0.00</b>	<b>58%</b>	<b>14,660.00</b>	<b>10,640.00</b>
Less Holdback			1,466.00		0.00		1,466.00	
Subtotal			13,194.00		0.00		13,194.00	
Plus GST/HST							1,715.22	
<b>Total this billing</b>							<b>14,909.22</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.