

Project: SDM 9688 - Kleinburg (Vaughan) - Interior Fit-out

Date: 20-May-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	15,000.00	0%	-	100	15000.00	-
Shop Drawings	8,000.00	0%	-	90	7200.00	800.00
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	48,700.00	0%	-	90	43830.00	4,870.00
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	22,500.00	0%	-	90	20250.00	2,250.00
HVAC - Insulation	12,000.00	0%	-	40	4800.00	7,200.00
Plumbing - Insulation	2,700.00	0%	-	0	0.00	2,700.00
GRDs - Supply	14,000.00	0%	-	0	0.00	14,000.00
GRDs - Install	6,700.00	0%	-	0	0.00	6,700.00
Fans (TF-1 & 2) - Supply	2,300.00	0%	-	0	0.00	2,300.00
Fans (TF-1 & 2) - Install	1,000.00	0%	-	0	0.00	1,000.00
Water Heaters (WH-1 & 2) - Supply	2,200.00	0%	-	50	1100.00	1,100.00
Water Heaters (WH-1 & 2) - Install	2,000.00	0%	-	50	1000.00	1,000.00
Expansion Tanks (ET-1 & 2) - Supply	300.00	0%	-	100	300.00	-
Expansion Tanks (ET-1 & 2) - Install	500.00	0%	-	100	500.00	-
Recirc. Pump (P-1) - Supply	600.00	0%	-	0	0.00	600.00
Recirc. Pump (P-1) - Install	500.00	0%	-	0	0.00	500.00
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Supply	24,000.00	0%	-	3	720.00	23,280.00
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Install	5,000.00	0%	-	3	150.00	4,850.00
Testing and Air Balancing	3,000.00	0%	-	0	0.00	3,000.00
Closeouts	2,000.00	0%	-	0	0.00	2,000.00
1. Original Contract Total	173,000.00	0%	0.00	54.83%	94,850.00	78,150.00
2. Authorized Changes						

25-009-COR001 - HVAC-5 Filter and Insulation – Non-Fibrous Requirement	2,149.93	0%	-	0	0.00	2,149.93
2. Authorized Changes Total	2,149.93	0%	0.00	0.00%	0.00	2,149.93
Grand Total	175,149.93	0%	0.00	54.15%	94,850.00	80,299.93
Less Holdback				10.0%	9,485.00	
Subtotal					85,365.00	
Plus GST/HST					11,097.45	
Total this billing					96,462.45	