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

Date: 17-Jul-2025
Application #: 3

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	$	%	$	$
1. Original Contract						
Mobalization	15,000.00	100%	15,000.00	0	0.00	-
Shop Drawings	8,000.00	100%	8,000.00	0	0.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	48,700.00	100%	48,700.00	0	0.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	22,500.00	100%	22,500.00	0	0.00	-
HVAC - Insulation	12,000.00	100%	12,000.00	0	0.00	-
Plumbing - Insulation	2,700.00	100%	2,700.00	0	0.00	-
GRDs - Supply	14,000.00	0%	-	100	14000.00	-
GRDs - Install	6,700.00	0%	-	100	6700.00	-
Fans (TF-1 & 2) - Supply	2,300.00	100%	2,300.00	0	0.00	-
Fans (TF-1 & 2) - Install	1,000.00	100%	1,000.00	0	0.00	-
Water Heaters (WH-1 & 2) - Supply	2,200.00	100%	2,200.00	0	0.00	-
Water Heaters (WH-1 & 2) - Install	2,000.00	100%	2,000.00	0	0.00	-
Expansion Tanks (ET-1 & 2) - Supply	300.00	100%	300.00	0	0.00	-
Expansion Tanks (ET-1 & 2) - Install	500.00	100%	500.00	0	0.00	-
Recirc. Pump (P-1) - Supply	600.00	100%	600.00	0	0.00	-
Recirc. Pump (P-1) - Install	500.00	100%	500.00	0	0.00	-
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Supply	24,000.00	90%	21,600.00	10	2400.00	-
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Install	5,000.00	90%	4,500.00	10	500.00	-
Testing and Air Balancing	3,000.00	0%	-	100	3000.00	-
Closeouts	2,000.00	0%	-	100	2000.00	-
1. Original Contract Total	**173,000.00**	**83%**	**144,400.00**	**16.53%**	**28,600.00**	**0.00**
2. Authorized Changes						

25-009-COR001 - HVAC-5 Filter and Insulation – Non-Fibrous Requirement	2,149.93	100%	2,149.93	0	0.00	-
25-009-COR003 Cleanouts relocation WO 6118	711.70	100%	711.70	0	0.00	-
25-009-COR002 CCN 001 SDM 9688 water lines for TSP	1,442.69	0%	-	0	0.00	1,442.69
2. Authorized Changes Total	**4,304.32**	**66%**	**2,861.63**	**0.00%**	**0.00**	**1,442.69**
Grand Total	**177,304.32**	**83%**	**147,261.63**	**16.13%**	**28,600.00**	**1,442.69**
Less Holdback				**10.0%**	**2,860.00**	
Subtotal					**25,740.00**	
Plus GST/HST					**3,346.20**	
Total this billing					**29,086.20**	