

Project: Sudbury Jail Flooring & Refresh

Date: 25-Aug-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	25,000.00	0%	-	0	0.00	25,000.00
Shop Drawings	4,000.00	0%	-	0	0.00	4,000.00
Demo	4,000.00	0%	-	0	0.00	4,000.00
Floor Drains - Supply	15,480.00	0%	-	0	0.00	15,480.00
Floor Drains - Install	5,000.00	0%	-	0	0.00	5,000.00
Materials / Consumables	18,000.00	0%	-	0	0.00	18,000.00
Closeout Documents	1,500.00	0%	-	0	0.00	1,500.00
1. Original Contract Total	72,980.00	0%	0.00	0.00%	0.00	72,980.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	72,980.00	0%	0.00	0.00%	0.00	72,980.00
Less Holdback				10.0%	0.00	
Subtotal					0.00	
Plus GST/HST					0.00	
Total this billing					0.00	