

Project: SDM 5872 LONDON

Date: 15-Aug-2025

Application #: 3

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	10,000.00	100%	10,000.00	0	0.00	-
Shop Drawings	10,000.00	100%	10,000.00	0	0.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	80,000.00	100%	80,000.00	0	0.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	25,000.00	100%	25,000.00	0	0.00	-
Water Heaters (WH-1 & 2) - Supply	2,500.00	100%	2,500.00	0	0.00	-
Water Heaters (WH-1 & 2) - Install	800.00	100%	800.00	0	0.00	-
Expansion Tanks (ET-1 & 2) - Supply	700.00	100%	700.00	0	0.00	-
Expansion Tanks (ET-1 & 2) - Install	300.00	100%	300.00	0	0.00	-
Recirc. Pump (P-1) - Supply	1,000.00	100%	1,000.00	0	0.00	-
Recirc. Pump (P-1) - Install	300.00	100%	300.00	0	0.00	-
Fans (TF-1 & 2) - Supply	1,000.00	100%	1,000.00	0	0.00	-
Fans (TF-1 & 2) - Install	880.00	100%	880.00	0	0.00	-
Air Curtains (DAC-1&2) - Supply	36,183.00	0%	-	0	0.00	36,183.00
Air Curtains (DAC-1&2) - Install	2,200.00	0%	-	0	0.00	2,200.00
HVAC - Insulation	5,000.00	100%	5,000.00	0	0.00	-
Plumbing - Insulation	3,000.00	100%	3,000.00	0	0.00	-
GRDs - Supply	10,000.00	100%	10,000.00	0	0.00	-
GRDs - Install	5,000.00	100%	5,000.00	0	0.00	-
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Supply	15,000.00	0%	-	100	15000.00	-
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Install	5,500.00	0%	-	100	5500.00	-
Testing and Air Balancing	3,000.00	0%	-	0	0.00	3,000.00
Closeouts	1,000.00	0%	-	0	0.00	1,000.00

1. Original Contract Total	218,363.00	71%	155,480.00	9.39%	20,500.00	42,383.00
2. Authorized Changes						
25-029-COR001 R.1	10,153.20	100%	10,153.20	0	0.00	-
2. Authorized Changes Total	10,153.20	100%	10,153.20	0.00%	0.00	0.00
Grand Total	228,516.20	72%	165,633.20	8.97%	20,500.00	42,383.00
Less Holdback				10.0%	2,050.00	
Subtotal					18,450.00	
Plus GST/HST					2,398.50	
Total this billing					20,848.50	