

Project: SDM 803, 1500 AVE. RD

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	1,100.00	0%	-	100	1100.00	-
Shop Drawings	700.00	0%	-	50	350.00	350.00
Demolition	1,000.00	0%	-	100	1000.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	7,000.00	0%	-	100	7000.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	5,000.00	0%	-	100	5000.00	-
Insulation	1,500.00	0%	-	0	0.00	1,500.00
Hand Sink-Supply	2,000.00	0%	-	0	0.00	2,000.00
Hank Sink-Install	2,600.00	0%	-	0	0.00	2,600.00
Water Heaters (WH-1 & 2) - Supply	1,600.00	0%	-	0	0.00	1,600.00
Water Heaters (WH-1 & 2) - Install	1,750.00	0%	-	0	0.00	1,750.00
GRDs - Supply	200.00	0%	-	0	0.00	200.00
GRDs - Install	900.00	0%	-	0	0.00	900.00
Testing and Air Balancing	700.00	0%	-	0	0.00	700.00
Closeouts	260.00	0%	-	0	0.00	260.00
1. Original Contract Total	26,310.00	0%	0.00	54.92%	14,450.00	11,860.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	26,310.00	0%	0.00	54.92%	14,450.00	11,860.00
Less Holdback				10.0%	1,445.00	
Subtotal					13,005.00	
Plus GST/HST					1,690.65	
Total this billing					14,695.65	