

Project: SDM 803, 1500 AVE. RD

Date: 17-Jun-2025

Application #: 2

## Consult Mechanical Inc. Billing Application

| Line Description                                                   | Contract Value | Previously Billed |           | This Billing |           | Balance to Complete |
|--------------------------------------------------------------------|----------------|-------------------|-----------|--------------|-----------|---------------------|
|                                                                    |                | %                 | \$        | %            | \$        | \$                  |
| 1. Original Contract                                               |                |                   |           |              |           |                     |
| Mobalization                                                       | 1,100.00       | 100%              | 1,100.00  | 0            | 0.00      | -                   |
| Shop Drawings                                                      | 700.00         | 50%               | 350.00    | 50           | 350.00    | -                   |
| Demolition                                                         | 1,000.00       | 100%              | 1,000.00  | 0            | 0.00      | -                   |
| Plumbing - Roughins<br>(Piping, fittings, hangers & supports etc.) | 7,000.00       | 100%              | 7,000.00  | 0            | 0.00      | -                   |
| HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)                   | 5,000.00       | 100%              | 5,000.00  | 0            | 0.00      | -                   |
| Insulation                                                         | 1,500.00       | 0%                | -         | 100          | 1500.00   | -                   |
| Hand Sink-Supply                                                   | 2,000.00       | 0%                | -         | 100          | 2000.00   | -                   |
| Hank Sink-Install                                                  | 2,600.00       | 0%                | -         | 100          | 2600.00   | -                   |
| Water Heaters (WH-1 & 2) - Supply                                  | 1,600.00       | 0%                | -         | 100          | 1600.00   | -                   |
| Water Heaters (WH-1 & 2) - Install                                 | 1,750.00       | 0%                | -         | 100          | 1750.00   | -                   |
| GRDs - Supply                                                      | 200.00         | 0%                | -         | 100          | 200.00    | -                   |
| GRDs - Install                                                     | 900.00         | 0%                | -         | 100          | 900.00    | -                   |
| Testing and Air Balancing                                          | 700.00         | 0%                | -         | 100          | 700.00    | -                   |
| Closeouts                                                          | 260.00         | 0%                | -         | 100          | 260.00    | -                   |
| 1. Original Contract Total                                         | 26,310.00      | 55%               | 14,450.00 | 45.08%       | 11,860.00 | 0.00                |
| 2. Authorized Changes                                              |                |                   |           |              |           |                     |
| 2. Authorized Changes Total                                        | 0.00           | 0%                | 0.00      | -%           | 0.00      | 0.00                |
| Grand Total                                                        | 26,310.00      | 55%               | 14,450.00 | 45.08%       | 11,860.00 | 0.00                |
| Less Holdback                                                      |                |                   |           | 10.0%        | 1,186.00  |                     |
| Subtotal                                                           |                |                   |           |              | 10,674.00 |                     |
| Plus GST/HST                                                       |                |                   |           |              | 1,387.62  |                     |

|                           |  |                  |  |
|---------------------------|--|------------------|--|
| <b>Total this billing</b> |  | <b>12,061.62</b> |  |
|---------------------------|--|------------------|--|