

Project: SDM 4517 PCC - 1145 Innisfil Beach Rd

Date: 17-Jun-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	700.00	0%	-	100	700.00	-
Shop Drawings	400.00	0%	-	100	400.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	5,200.00	0%	-	50	2600.00	2,600.00
Water Heaters (WH-1 & 2) - Supply	1,300.00	0%	-	0	0.00	1,300.00
Water Heaters (WH-1 & 2) - Install	1,100.00	0%	-	0	0.00	1,100.00
Plumbing - Insulation	500.00	0%	-	0	0.00	500.00
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	0%	-	0	0.00	2,000.00
Plumbing Fixtures & Specialities (HS) - Install	1,200.00	0%	-	0	0.00	1,200.00
Closeouts	230.71	0%	-	0	0.00	230.71
1. Original Contract Total	12,630.71	0%	0.00	29.29%	3,700.00	8,930.71
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	12,630.71	0%	0.00	29.29%	3,700.00	8,930.71
Less Holdback				10.0%	370.00	
Subtotal					3,330.00	
Plus GST/HST					432.90	
Total this billing					3,762.90	