

Project: SDM 2775 PCC Hurontario St.

Date: 17-Jul-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	700.00	0%	-	100	700.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,500.00	0%	-	100	6500.00	-
Water Heaters (WH-1, 2 & 3) - Supply	2,000.00	0%	-	100	2000.00	-
Water Heaters (WH-1, 2 & 3) - Install	1,000.00	0%	-	100	1000.00	-
Insulation	300.00	0%	-	100	300.00	-
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	0%	-	100	2000.00	-
Plumbing Fixtures & Specialities (HS) - Install	1,000.00	0%	-	100	1000.00	-
Closeouts	112.80	0%	-	100	112.80	-
1. Original Contract Total	14,312.80	0%	0.00	100.00%	14,312.80	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	14,312.80	0%	0.00	100.00%	14,312.80	0.00
Less Holdback				10.0%	1,431.28	
Subtotal					12,881.52	
Plus GST/HST					1,674.60	
Total this billing					14,556.12	