

Project: SDM 696 - Bradford

Date: 15-Aug-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	700.00	100%	700.00	0	0.00	-
Shop Drawings	700.00	100%	700.00	0	0.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	5,500.00	100%	5,500.00	0	0.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,000.00	100%	6,000.00	0	0.00	-
Water Heaters (WH-1 & 2) - Supply	2,000.00	0%	-	100	2000.00	-
Water Heaters (WH-1 & 2) - Install	1,000.00	0%	-	100	1000.00	-
Insulation	1,000.00	100%	1,000.00	0	0.00	-
GRDs - Supply	500.00	100%	500.00	0	0.00	-
GRDs - Install	350.00	0%	-	100	350.00	-
Plumbing Fixtures & Specialities (HS) - Supply	1,400.00	0%	-	100	1400.00	-
Plumbing Fixtures & Specialities (HS) - Install	700.00	0%	-	100	700.00	-
Testing and Air Balancing	1,500.00	0%	-	100	1500.00	-
Closeouts	347.62	0%	-	100	347.62	-
1. Original Contract Total	21,697.62	66%	14,400.00	33.63%	7,297.62	0.00
2. Authorized Changes						
25-041-COR001 Camera inspection and storm drain repair	4,189.55	100%	4,189.55	0	0.00	-
2. Authorized Changes Total	4,189.55	100%	4,189.55	0.00%	0.00	0.00
Grand Total	25,887.17	72%	18,589.55	28.19%	7,297.62	0.00
Less Holdback				10.0%	729.76	
Subtotal					6,567.86	

Plus GST/HST		853.82	
Total this billing		7,421.68	