

Project: SDM 1226 - Kemptville

Date: 18-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	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	6,600.00	0%	-	0	0.00	6,600.00
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	4,500.00	0%	-	100	4500.00	-
Sump Pumps - Supply	2,100.00	0%	-	0	0.00	2,100.00
Sump Pumps - Install	1,000.00	0%	-	0	0.00	1,000.00
Water Heaters (WH-1 & 2) - Supply	1,600.00	0%	-	0	0.00	1,600.00
Water Heaters (WH-1 & 2) - Install	1,000.00	0%	-	0	0.00	1,000.00
Insulation	1,660.00	0%	-	0	0.00	1,660.00
GRDs - Supply	500.00	0%	-	0	0.00	500.00
GRDs - Install	350.00	0%	-	0	0.00	350.00
Plumbing Fixtures & Specialities (HS) - Supply	1,900.00	0%	-	0	0.00	1,900.00
Plumbing Fixtures & Specialities (HS) - Install	700.00	0%	-	0	0.00	700.00
Testing and Air Balancing	1,500.00	0%	-	0	0.00	1,500.00
Closeouts	490.00	0%	-	0	0.00	490.00
1. Original Contract Total	25,300.00	0%	0.00	23.32%	5,900.00	19,400.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	25,300.00	0%	0.00	23.32%	5,900.00	19,400.00
Less Holdback				10.0%	590.00	
Subtotal					5,310.00	

Plus GST/HST		690.30	
Total this billing		6,000.30	