

Project: SDM 1226 - Kemptville

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.)	6,600.00	100%	6,600.00	0	0.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	4,500.00	0%	-	100	4500.00	-
Sump Pumps - Supply	2,100.00	0%	-	100	2100.00	-
Sump Pumps - Install	1,000.00	0%	-	100	1000.00	-
Water Heaters (WH-1 & 2) - Supply	1,600.00	0%	-	100	1600.00	-
Water Heaters (WH-1 & 2) - Install	1,000.00	0%	-	100	1000.00	-
Insulation	1,660.00	0%	-	100	1660.00	-
GRDs - Supply	500.00	100%	500.00	0	0.00	-
GRDs - Install	350.00	0%	-	100	350.00	-
Plumbing Fixtures & Specialities (HS) - Supply	1,900.00	0%	-	100	1900.00	-
Plumbing Fixtures & Specialities (HS) - Install	700.00	0%	-	100	700.00	-
Testing and Air Balancing	1,500.00	0%	-	100	1500.00	-
Closeouts	490.00	0%	-	100	490.00	-
1. Original Contract Total	25,300.00	34%	8,500.00	66.40%	16,800.00	0.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	25,300.00	34%	8,500.00	66.40%	16,800.00	0.00
Less Holdback				10.0%	1,680.00	

Subtotal		15,120.00	
Plus GST/HST		1,965.60	
Total this billing		17,085.60	