

Project: SDM-5890 Dunnville

Date: 15-Aug-2025

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobilization	20,000.00	0%	-	0	0.00	20,000.00
Shop Drawings	10,000.00	0%	-	0	0.00	10,000.00
Administration	1,100.00	0%	-	0	0.00	1,100.00
Shop Labor	10,300.00	0%	-	0	0.00	10,300.00
Plumbing Rough ins	15,892.99	0%	-	0	0.00	15,892.99
HVAC Rough ins	48,753.04	0%	-	0	0.00	48,753.04
Water Heater - Supply (WH-1,2)	3,300.00	0%	-	0	0.00	3,300.00
Water Heater - Install (WH-1,2)	2,000.00	0%	-	0	0.00	2,000.00
Hot Water Recirc Pump - Supply (P-1)	800.00	0%	-	0	0.00	800.00
Hot Water Recirc Pump - Install (P-1)	400.00	0%	-	0	0.00	400.00
Expansion Tank - Supply (ET-1,2)	2,000.00	0%	-	0	0.00	2,000.00
Expansion Tank - Install (ET-1,2)	500.00	0%	-	0	0.00	500.00
Insulation	23,100.00	0%	-	0	0.00	23,100.00
GRD's Supply	11,000.00	0%	-	0	0.00	11,000.00
GRD's Install	6,000.00	0%	-	0	0.00	6,000.00
Plumbing Fixture - Supply	21,000.00	0%	-	0	0.00	21,000.00
Plumbing Fixture - Install	5,500.00	0%	-	0	0.00	5,500.00
Mechanical Wiring	7,000.00	0%	-	0	0.00	7,000.00
Testing & Air Balancing	3,500.00	0%	-	0	0.00	3,500.00
Close Out Documents	1,500.00	0%	-	0	0.00	1,500.00
1. Original Contract Total	193,646.03	0%	0.00	0.00%	0.00	193,646.03
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00
Grand Total	193,646.03	0%	0.00	0.00%	0.00	193,646.03
Less Holdback				10.0%	0.00	

Subtotal		0.00	
Plus GST/HST		0.00	
Total this billing		0.00	