



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 5872 LONDON

Date: 17-Jul-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
Mobalization	10,000.00	100%	10,000.00	100%	10,000.00	0%	-	-
Shop Drawings	10,000.00	100%	10,000.00	100%	10,000.00	0%	-	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	80,000.00	100%	80,000.00	75%	60,000.00	25%	20,000.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	25,000.00	100%	25,000.00	70%	17,500.00	30%	7,500.00	-
Water Heaters (WH-1 & 2) - Supply	2,500.00	100%	2,500.00	0%	-	100%	2,500.00	-
Water Heaters (WH-1 & 2) - Install	800.00	100%	800.00	0%	-	100%	800.00	-
Expansion Tanks (ET-1 & 2) - Supply	700.00	100%	700.00	0%	-	100%	700.00	-
Expansion Tanks (ET-1 & 2) - Install	300.00	100%	300.00	0%	-	100%	300.00	-
Recirc. Pump (P-1) - Supply	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Recirc. Pump (P-1) - Install	300.00	100%	300.00	0%	-	100%	300.00	-
Fans (TF-1 & 2) - Supply	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Fans (TF-1 & 2) - Install	880.00	100%	880.00	0%	-	100%	880.00	-
Air Curtains (DAC-1&2) - Supply	36,183.00	0%	-	0%	-	0%	-	36,183.00
Air Curtains (DAC-1&2) - Install	2,200.00	0%	-	0%	-	0%	-	2,200.00
HVAC - Insulation	5,000.00	100%	5,000.00	0%	-	100%	5,000.00	-
Plumbing - Insulation	3,000.00	100%	3,000.00	0%	-	100%	3,000.00	-
GRDs - Supply	10,000.00	100%	10,000.00	0%	-	100%	10,000.00	-
GRDs - Install	5,000.00	100%	5,000.00	0%	-	100%	5,000.00	-
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Supply	15,000.00	0%	-	0%	-	0%	-	15,000.00
Plumbing Fixtures & Specialities (HWC,WC,HL,L,DS-1&2,HS,MS,HR-1) - Install	5,500.00	0%	-	0%	-	0%	-	5,500.00
Testing and Air Balancing	3,000.00	0%	-	0%	-	0%	-	3,000.00
Closeouts	1,000.00	0%	-	0%	-	0%	-	1,000.00
1. Original Contract Total	218,363.00	71%	155,480.00	45%	97,500.00	27%	57,980.00	62,883.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
2. Authorized Changes								
25-029-COR001 R.1	10,153.20	100%	10,153.20	0%	-	100%	10,153.20	-
2. Authorized Changes Total	10,153.20	100%	10,153.20	0%	0.00	100%	10,153.20	0.00
Grand Total	228,516.20	72%	165,633.20	43%	97,500.00	30%	68,133.20	62,883.00
Less Holdback			16,563.32		9,750.00		6,813.32	
Subtotal			149,069.88		87,750.00		61,319.88	
Plus GST/HST							7,971.58	
Total this billing							69,291.46	

IMPORTANT NOTICE *PLEASE READ*: The attached application for payment is submitted in accordance with our existing contract and/or the Construction Lien Act of Ontario. Should the certified amount differ from this application, kindly notify Consult Mechanical of any such modifications on or before the 15th of the month following the receipt of this application via email to billing@consultmechanical.com with details of the modification and supporting documentation.