

Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 2775 PCC Hurontario St.

Date: 17-Jul-2025 Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
Mobalization	700.00	100%	700.00	0%	-	100%	700.00	-
Shop Drawings	700.00	100%	700.00	0%	-	100%	700.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,500.00	100%	6,500.00	0%	-	100%	6,500.00	
Water Heaters (WH-1, 2 & 3) - Supply	2,000.00	100%	2,000.00	0%	-	100%	2,000.00	-
Water Heaters (WH-1, 2 & 3) - Install	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Insulation	300.00	100%	300.00	0%	-	100%	300.00	-
Plumbing Fixtures & Specialities (HS) - Supply	2,000.00	100%	2,000.00	0%	-	100%	2,000.00	-
Plumbing Fixtures & Specialities (HS) - Install	1,000.00	100%	1,000.00	0%	-	100%	1,000.00	-
Closeouts	112.80	100%	112.80	0%	-	100%	112.80	-
1. Original Contract Total	14,312.80	100%	14,312.80	0%	0.00	100%	14,312.80	0.00
2. Authorized Changes								
25-037-COR001 Hot water service call	1,144.00	100%	1,144.00	0%	-	100%	1,144.00	-
2. Authorized Changes Total	1,144.00	100%	1,144.00	0%	0.00	100%	1,144.00	0.00
Grand Total	15,456.80	100%	15,456.80	0%	0.00	100%	15,456.80	0.00
Less Holdback			1,545.68		0.00		1,545.68	
Subtotal			13,911.12		0.00		13,911.12	
Plus GST/HST							1,808.45	
Total this billing							15,719.57	

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.