



Attn: FLUID CONSTRUCTION & PROJECT MANAGEMENT

Project: SDM 696 - Bradford

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 | - |
| HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.) | 5,500.00 | 100% | 5,500.00 | 0% | - | 100% | 5,500.00 | - |
| Plumbing - Roughins (Piping, fittings, hangers & supports etc.) | 6,000.00 | 100% | 6,000.00 | 0% | - | 100% | 6,000.00 | - |
| Water Heaters (WH-1 & 2) - Supply | 2,000.00 | 0% | - | 0% | - | 0% | - | 2,000.00 |
| Water Heaters (WH-1 & 2) - Install | 1,000.00 | 0% | - | 0% | - | 0% | - | 1,000.00 |
| Insulation | 1,000.00 | 100% | 1,000.00 | 0% | - | 100% | 1,000.00 | - |
| GRDs - Supply | 500.00 | 100% | 500.00 | 0% | - | 100% | 500.00 | - |
| GRDs - Install | 350.00 | 0% | - | 0% | - | 0% | - | 350.00 |
| Plumbing Fixtures & Specialities (HS) - Supply | 1,400.00 | 0% | - | 0% | - | 0% | - | 1,400.00 |
| Plumbing Fixtures & Specialities (HS) - Install | 700.00 | 0% | - | 0% | - | 0% | - | 700.00 |
| Testing and Air Balancing | 1,500.00 | 0% | - | 0% | - | 0% | - | 1,500.00 |
| Closeouts | 347.62 | 0% | - | 0% | - | 0% | - | 347.62 |
| 1. Original Contract Total | 21,697.62 | 66% | 14,400.00 | 0% | 0.00 | 66% | 14,400.00 | 7,297.62 |
| 2. Authorized Changes | | | | | | | | |
| 25-041-COR001 Camera inspection and storm drain repair | 4,189.55 | 100% | 4,189.55 | 0% | - | 100% | 4,189.55 | - |
| 2. Authorized Changes Total | 4,189.55 | 100% | 4,189.55 | 0% | 0.00 | 100% | 4,189.55 | 0.00 |
| Grand Total | 25,887.17 | 72% | 18,589.55 | 0% | 0.00 | 72% | 18,589.55 | 7,297.62 |

| Line Description | Contract Value | Completed to Date | | Previously Billed | | This Billing | | Balance to Complete |
|---------------------------|----------------|-------------------|-----------|-------------------|------|--------------|------------------|---------------------|
| | | % | \$ | % | \$ | % | \$ | \$ |
| Less Holdback | | | 1,858.96 | | 0.00 | | 1,858.96 | |
| Subtotal | | | 16,730.60 | | 0.00 | | 16,730.60 | |
| Plus GST/HST | | | | | | | 2,174.98 | |
| Total this billing | | | | | | | 18,905.57 | |

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.