



Attn: ROCHON BUILDING CORPORATION

Project: ENBRIDGE BLDG B

Date: 24-Apr-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								
Mobilization	45,000.00	100%	45,000.00	0%	-	100%	45,000.00	-
Shop Drawings	165,000.00	100%	165,000.00	0%	-	100%	165,000.00	-
PLUMBING				-	-		-	-
U/G Drains c/w Excavation & Backfill	225,000.00	100%	225,000.00	0%	-	100%	225,000.00	-
Sleeving	11,000.00	100%	11,000.00	0%	-	100%	11,000.00	-
Sheet Metal c/w Grilles, Diffusers & Fans	490,000.00	80%	392,003.00	0%	-	80%	392,003.00	97,997.00
Domestic Water System & A/G Drains	385,000.00	95%	365,768.00	0%	-	95%	365,768.00	19,232.00
Plumbing Fixtures	70,000.00	50%	35,001.00	0%	-	50%	35,001.00	34,999.00
Rainwater Harvesting System	140,000.00	90%	125,988.00	0%	-	90%	125,988.00	14,012.00
HVAC				-	-		-	-
Refrigeration Pipe - VRF system	305,000.00	95%	289,754.50	0%	-	95%	289,754.50	15,245.50
Hot Water & Condenser System Piping	346,000.00	80%	276,797.20	0%	-	80%	276,797.20	69,202.80
Radiant & Snow Melt System	125,000.00	95%	118,755.00	0%	-	95%	118,755.00	6,245.00
Boiler Venting	20,000.00	0%	-	0%	-	0%	-	20,000.00
MAU-1	31,700.00	100%	31,700.00	0%	-	100%	31,700.00	-
Dry Cooler	123,600.00	100%	123,600.00	0%	-	100%	123,600.00	-
Humidifier	24,000.00	100%	24,000.00	0%	-	100%	24,000.00	-
Unit Heaters & Hydronic Heaters	43,200.00	90%	38,880.00	0%	-	90%	38,880.00	4,320.00
Buffer Tanks Pumps & Ex. Tanks	54,000.00	100%	53,999.60	0%	-	100%	53,999.60	0.40
Pumps, Boilers	215,000.00	97%	208,560.60	0%	-	97%	208,560.60	6,439.40
ERV-1, Air Separators	152,000.00	100%	152,000.00	0%	-	100%	152,000.00	-
Mechanical Isolation	20,000.00	100%	20,000.00	0%	-	100%	20,000.00	-
VRV System	236,500.00	95%	224,675.00	0%	-	95%	224,675.00	11,825.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
GENERAL		-		-		-		-
Insulation & Firestop	146,000.00	60%	87,600.00	0%	-	60%	87,600.00	58,400.00
Air & Water Balancing	15,000.00	0%	-	0%	-	0%	-	15,000.00
As-Builts and Manuals	12,000.00	0%	-	0%	-	0%	-	12,000.00
1. Original Contract Total	3,400,000.00	89%	3,015,081.90	0%	0.00	89%	3,015,081.90	384,918.10
2. Authorized Changes								
RBC#87 - SUMP PIT LOCATION	4,024.15	100%	4,024.15	0%	-	100%	4,024.15	-
RBC#233 (PC#111)	16,060.00	100%	16,060.00	0%	-	100%	16,060.00	-
RBC#120 R - PC#46 SCO #012	300,000.00	100%	300,000.00	0%	-	100%	300,000.00	-
RBC#88- (PC#39) REVISION TO BASEMENT FLOOR SLAB & FLOOR DRAINS	2,130.70	100%	2,130.70	0%	-	100%	2,130.70	-
CO #002 REFERENCE ENBRIDGE GAS, STATION B - B21070 - \$1,509.20	1,509.20	100%	1,509.20	0%	-	100%	1,509.20	-
CO #004 - RBC#6-(PC#6) BASEMENT DRAINAGE REVISION	2,381.50	100%	2,381.50	0%	-	100%	2,381.50	-
P.O. #032195 - EXTRA RBC#7 - PC#7	1,941.00	100%	1,941.00	0%	-	100%	1,941.00	-
(RBC #235) PC#113 Fitness Room Fit Out	4,130.48	0%	-	0%	-	0%	-	4,130.48
RBC#3R5 / PC#1 - CO 001	62,506.40	100%	62,506.40	0%	-	100%	62,506.40	-
2. Authorized Changes Total	394,683.43	99%	390,552.95	0%	0.00	99%	390,552.95	4,130.48
Grand Total	3,794,683.43	90%	3,405,634.85	0%	0.00	90%	3,405,634.85	389,048.58
Less Holdback			340,563.49		0.00		340,563.49	
Subtotal			3,065,071.37		0.00		3,065,071.37	
Plus GST/HST							398,459.28	
Total this billing							3,463,530.64	

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.