Attn: VAN HORNE CONSTRUCTION LIMITED

Project: U OF T / KSR - KING CITY

Date: 31-May-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								
Leed submission	20,000.00	100%	20,000.00	0%	-	100%	20,000.00	-
Mobilization	15,000.00	100%	15,000.00	0%	-	100%	15,000.00	-
Shop Drawings	55,000.00	100%	55,000.00	0%	-	100%	55,000.00	-
U/G Drains, Excavation & Backfill	165,000.00	100%	165,000.00	0%	-	100%	165,000.00	-
Domestic Water System	220,000.00	100%	220,000.00	0%	-	100%	220,000.00	-
A/G Drains	45,000.00	100%	45,000.00	0%	-	100%	45,000.00	-
Plumbing Fixtures	45,000.00	100%	45,000.00	0%	-	100%	45,000.00	-
Heating Material & Labour	255,000.00	100%	255,000.00	0%	-	100%	255,000.00	-
Heating Equipment	300,000.00	100%	300,000.00	0%	-	100%	300,000.00	-
Rain Water Harvesting Skid	210,000.00	100%	210,000.00	0%	-	100%	210,000.00	-
Insulation & Firestop	90,000.00	100%	90,000.00	0%	-	100%	90,000.00	-
Building Automation Controls	220,000.00	100%	220,000.00	0%	-	100%	220,000.00	-
In-floor Heating & Ice Melt	185,000.00	100%	185,000.00	0%	-	100%	185,000.00	-
Sheet Metal	170,000.00	100%	170,000.00	0%	-	100%	170,000.00	-
Grilles, Diffusers, Fans	100,000.00	100%	100,000.00	0%	-	100%	100,000.00	-
Close-out documents	5,000.00	100%	5,000.00	0%	-	100%	5,000.00	-
1. Original Contract Total	**2,100,000.00**	**100%**	**2,100,000.00**	**0%**	**0.00**	**100%**	**2,100,000.00**	**0.00**
2. Authorized Changes								
CCO #004 CELLAR EXIT STAIR	7,800.72	100%	7,800.72	0%	-	100%	7,800.72	-
CCO #005 WHITE SMOOTH PVC	1,842.50	100%	1,842.50	0%	-	100%	1,842.50	-
CCO #006 KEH HOOD VFD	3,872.68	100%	3,872.68	0%	-	100%	3,872.68	-
CCO #001 ADD OF NEW DOOR	616.00	100%	616.00	0%	-	100%	616.00	-
CCO #003 PCO -045r1	1,100.00	100%	1,100.00	0%	-	100%	1,100.00	-
CCO #007 BR TEMP CONTROL	35,611.40	100%	35,611.40	0%	-	100%	35,611.40	-
CCO #008 RADIANT MANIFOLD	14,999.60	100%	14,999.60	0%	-	100%	14,999.60	-

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	$	%	$	%	$	$
CCO #009 FIRE RATED PARTITIONS	632.50	100%	632.50	0%	-	100%	632.50	-
CCO #002 MCN-2	14,467.20	100%	14,467.20	0%	-	100%	14,467.20	-
2. Authorized Changes Total	**80,942.60**	**100%**	**80,942.60**	**0%**	**0.00**	**100%**	**80,942.60**	**0.00**
Grand Total	**2,180,942.60**	**100%**	**2,180,942.60**	**0%**	**0.00**	**100%**	**2,180,942.60**	**0.00**
Less Holdback			218,094.26		0.00		218,094.26	
Subtotal			1,962,848.34		0.00		1,962,848.34	
Plus GST/HST							255,170.28	
Total this billing							**2,218,018.62**	

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.