



Attn: VAN HORNE CONSTRUCTION LIMITED

Project: SAVERINO DEVELOPMENT-BARRIE

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								
Shop Drawings	180,000.00	100%	180,000.00	0%	-	100%	180,000.00	-
U/G Drains Excavation and Backfill	320,000.00	100%	320,000.00	0%	-	100%	320,000.00	-
Domestic Water System including A/G Drainage	600,000.00	95%	570,000.00	0%	-	95%	570,000.00	30,000.00
Parking Garage	420,000.00	97%	408,996.00	0%	-	97%	408,996.00	11,004.00
Plumbing Fixtures	330,000.00	49%	161,695.00	0%	-	49%	161,695.00	168,305.00
Heating Material and Labour	350,000.00	90%	315,015.00	0%	-	90%	315,015.00	34,985.00
Heating Equipment	1,450,000.00	80%	1,159,930.00	0%	-	80%	1,159,930.00	290,070.00
Insulation and Firestop	95,000.00	17%	16,150.00	0%	-	17%	16,150.00	78,850.00
Stand alone Controls	75,000.00	60%	45,002.50	0%	-	60%	45,002.50	29,997.50
Sleeving	60,000.00	100%	60,000.00	0%	-	100%	60,000.00	-
Sheet Metal Grills, Fans and Diffusers	400,000.00	88%	352,000.00	0%	-	88%	352,000.00	48,000.00
Mobilization	120,000.00	100%	120,000.00	0%	-	100%	120,000.00	-
1. Original Contract Total	4,400,000.00	84%	3,708,788.50	0%	0.00	84%	3,708,788.50	691,211.50
2. Authorized Changes								
Revised drawings Sept 2022	54,054.00	100%	54,054.00	0%	-	100%	54,054.00	-
COR-001 (Smoke detection system)	7,762.50	0%	-	0%	-	0%	-	7,762.50
COR-002 (Fire dampers and Louvres)	16,818.75	0%	-	0%	-	0%	-	16,818.75
COR-003 MUA (Rev 01)	20,350.00	0%	-	0%	-	0%	-	20,350.00
COR-005 Sanitary piping modifications	6,397.06	0%	-	0%	-	0%	-	6,397.06
COR-006 Additional Storm Piping	15,013.52	0%	-	0%	-	0%	-	15,013.52
COR-007 Insulation for piping/ductwork in PG	69,466.32	0%	-	0%	-	0%	-	69,466.32
COR-008 changes RFI #0032	114,728.05	0%	-	0%	-	0%	-	114,728.05

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete	
		%	\$	%	\$	%	\$	\$	
COR-009 M-102 changes from Tender to IFCs	88,964.41	0%		-	0%	-	0%	-	88,964.41
COR-010 PD-105 Changes	13,353.52	0%		-	0%	-	0%	-	13,353.52
COR-011 Valves for all risers	2,762.31	0%		-	0%	-	0%	-	2,762.31
COR-012 Storage tank changes	8,928.05	0%		-	0%	-	0%	-	8,928.05
2. Authorized Changes Total	418,598.49	13%	54,054.00	0%	0.00	13%	54,054.00		364,544.49
Grand Total	4,818,598.49	78%	3,762,842.50	0%	0.00	78%	3,762,842.50		1,055,755.99
Less Holdback			376,284.25		0.00		376,284.25		
Subtotal			3,386,558.25		0.00		3,386,558.25		
Plus GST/HST							440,252.57		
Total this billing							3,826,810.82		

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.