



Attn: VAN HORNE CONSTRUCTION LIMITED

Project: SAVERINO DEVELOPMENT-BARRIE

Date: 22-Jul-2025

Application #: 2

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	100%	180,000.00	0%	-	-
U/G Drains Excavation and Backfill	320,000.00	100%	320,000.00	100%	320,000.00	0%	-	-
Domestic Water System including A/G Drainage	600,000.00	92%	552,000.00	95%	570,000.00	-3%	-18,000.00	48,000.00
Parking Garage	420,000.00	97%	407,400.00	97%	408,996.00	0%	-1,596.00	12,600.00
Plumbing Fixtures	330,000.00	41%	135,295.00	49%	161,695.00	-8%	-26,400.00	194,705.00
Heating Material and Labour	350,000.00	81%	283,515.00	90%	315,015.00	-9%	-31,500.00	66,485.00
Heating Equipment	1,450,000.00	87%	1,266,360.00	80%	1,159,930.00	7%	106,430.00	183,640.00
Insulation and Firestop	95,000.00	10%	9,500.00	17%	16,150.00	-7%	-6,650.00	85,500.00
Stand alone Controls	75,000.00	50%	37,502.50	60%	45,002.50	-10%	-7,500.00	37,497.50
Sleeving	60,000.00	100%	60,000.00	100%	60,000.00	0%	-	-
Sheet Metal Grills, Fans and Diffusers	400,000.00	85%	340,000.00	88%	352,000.00	-3%	-12,000.00	60,000.00
Mobilization	120,000.00	100%	120,000.00	100%	120,000.00	0%	-	-
1. Original Contract Total	4,400,000.00	84%	3,711,572.50	84%	3,708,788.50	0%	2,784.00	688,427.50
2. Authorized Changes								
Revised drawings Sept 2022	54,054.00	100%	54,054.00	100%	54,054.00	0%	-	-
COR-003 MUA (Rev 01)	22,500.00	100%	22,500.00	0%	-	100%	22,500.00	-
COR-005 Sanitary piping modifications	6,397.06	100%	6,397.06	0%	-	100%	6,397.06	-
CCO 012 Project Extension	200,000.00	100%	200,000.00	0%	-	100%	200,000.00	-
CCO 013 SI 15R1 18 and 19 Condo Redesign	800,000.00	0%	-	0%	-	0%	-	800,000.00
2. Authorized Changes Total	1,082,951.06	26%	282,951.06	5%	54,054.00	21%	228,897.06	800,000.00
Grand Total	5,482,951.06	73%	3,994,523.56	69%	3,762,842.50	4%	231,681.06	1,488,427.50
Less Holdback			399,452.36		376,284.25		23,168.11	
Subtotal			3,595,071.20		3,386,558.25		208,512.95	
Plus GST/HST							27,106.68	
Total this billing							235,619.64	

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.