

Attn: MALFAR MECHANICAL INC. Project: THE LANDING 1614 CHARLES ST.

Date: 29-Jul-2024 Application #: 1

Consult Mechanical Inc. Billing Application

	Contract	Completed to Date		Previously Billed		This Billing		Balance to Complete
Line Description	Value	%	\$	%	\$	%	\$	\$
1. Original Contra	act							
General			-		-		-	-
Mobilization	90,000.00	10%	9,000.00	0%	-	10%	9,000.00	81,000.00
Equipment Shop drawings (All Phases)	300,000.00	0%	-	0%	-	0%	-	300,000.00
Engineered Sprinkler drawings (All Phases)	200,000.00	0%	-	0%	-	0%	-	200,000.00
Controls shop drawings (All Phases)	98,000.00	5%	4,900.00	0%	-	5%	4,900.00	93,100.00
Sleeving drawings (Current Phase)	75,000.00	0%	-	0%	-	0%	-	75,000.00
Project Management and Coordination (CP)	500,000.00	0%	-	0%	-	0%	-	500,000.00
Site Supervision	200,000.00	0%	-	0%	-	0%	-	200,000.00
Commissioning and Closeouts	80,000.00	0%	-	0%	-	0%	-	80,000.00
1. Original Contract Total	1,543,000.00	1%	13,900.00	0%	0.00	1%	13,900.00	1,529,100.00
Grand Total	1,543,000.00	1%	13,900.00	0%	0.00	1%	13,900.00	1,529,100.00
Less Holdback			1,390.00		0.00		1,390.00	
Subtotal			12,510.00		0.00		12,510.00	
Plus GST/HST							1,626.30	
Total this billing							14,136.30	

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.



Sold To:	INVOICE		
	Invoice Number:	23-038-2407	
Attn: MALFAR MECHANICAL INC.	Invoice Date:	29-Jul-2024	
Attii. MALFAN MECHANICAL INC.	Terms:	Net 30	
	Contract/PO#		
Project: THE LANDING 1614 CHARLES ST.			
Description		Amount	
Progress	Application No. 1		
CONTRACT:		\$1,543,000.00	
EXTRAS:	\$0.00		
TOTAL REVISED CONTRACT:	\$1,543,000.00		
CONTRACT COMPLETED TO DATE:	\$13,900.00		
EXTRA COMPLETED TO DATE:	\$0.00		
COMPLETED TO DATE SUB-TOTAL:	\$13,900.00		
LESS PREVIOUS BILLINGS:	\$0.00		
GROSS INVOICE AMOUNT:	\$13,900.00		
BALANCE TO INVOICE:		\$1,530,490.00	
	Subtotal	\$13,900.00	
	Less Holdback	\$1,390.00	
	GST/HST / BN 863859682	\$1,626.30	

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Total Invoice

\$14,136.30

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APPLICATION FOR PAYMENT

Project:

THE LANDING 1614 CHARLES ST.

Attn: MALFAR MECHANICAL INC. Date

29-Jul-2024

Contract/PO#

Application# 1

Description	Amount	Totals
1. Original Contract	1,543,000.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	1,543,000.00	\$1,543,000.00
4. Total Progress	13,900.00	
5. Holdback	1,390.00	
6. Holdback Released	0.00	
7. Current Holdback	1,390.00	
8. Total Progress Less Current Holdback	12,510.00	12,510.00
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	12,510.00	
11. Balance Unpaid Under Contract (3-8)		1,530,490.00
12. GST/HST / BN 863859682	1,626.30	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$14,136.30	

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