



Attn: RAFAT GENERAL CONTRACTOR INC.

Project: CHRIS GIBSON REC CENTRE

Date: 23-Jun-2025

Application #: 3

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
Mobilization	100,000.00	100%	100,000.00	100%	100,000.00	0%	-	-
Shop Drawings	250,000.00	100%	250,000.00	100%	250,000.00	0%	-	-
Level 1 Sheet metal	97,135.00	50%	48,710.25	50%	48,710.25	0%	-	48,424.75
Level 2 Sheet metal	122,699.00	49%	60,187.55	49%	60,187.55	0%	-	62,511.45
Roof Sheet metal	64,915.00	75%	48,951.50	75%	48,951.50	0%	-	15,963.50
Boiler	55,000.00	100%	55,000.00	100%	55,000.00	0%	-	-
Hydronic Storage Tanks	28,000.00	0%	-	0%	-	0%	-	28,000.00
Air Curtain	38,223.00	100%	38,223.00	100%	38,223.00	0%	-	-
Unit Heaters	6,370.00	100%	6,370.00	100%	6,370.00	0%	-	-
Expansion Tanks	19,111.00	100%	19,111.00	100%	19,111.00	0%	-	-
Heat Exchanger	7,645.00	100%	7,645.00	100%	7,645.00	0%	-	-
Circulation Pumps, VFD, Flex connections	272,656.00	100%	272,656.00	100%	272,656.00	0%	-	-
Sump Pumps	31,852.00	100%	31,852.00	100%	31,852.00	0%	-	-
Mechanical Isolators	25,482.00	78%	20,000.00	39%	10,000.00	39%	10,000.00	5,482.00
Air Handling Units	871,479.00	100%	871,479.00	100%	871,479.00	0%	-	-
Dehumidication Unis	559,326.00	100%	559,326.00	100%	559,326.00	0%	-	-
Energy Recovery Units	248,448.00	95%	235,608.40	90%	223,608.40	5%	12,000.00	12,839.60
Thermoplus Dehumidifiers	85,364.00	100%	85,364.00	100%	85,364.00	0%	-	-
Water Source Heat Pumps	509,637.00	100%	509,637.00	100%	509,637.00	0%	-	-
VRV System	19,111.00	0%	-	0%	-	0%	-	19,111.00
Level 1 Heating and Cooling	143,562.00	45%	65,000.00	0%	-	45%	65,000.00	78,562.00
Level 2 Heating and Cooling	235,413.00	0%	-	0%	-	0%	-	235,413.00
Roof Heating and Cooling	71,022.00	10%	7,102.22	10%	7,102.22	0%	-	63,919.78
Foundation Plumbing	215,863.00	100%	215,863.00	100%	215,863.00	0%	-	-
Level 1 Domestic Water	151,299.00	34%	51,758.90	31%	46,758.90	3%	5,000.00	99,540.10
Level 1 drainage and venting	128,814.00	66%	85,144.20	47%	60,144.20	19%	25,000.00	43,669.80
Level 2 Domestic Water	45,065.00	10%	4,506.50	10%	4,506.50	0%	-	40,558.50
Level 2 drainage and venting	55,935.00	51%	28,687.00	29%	16,187.00	22%	12,500.00	27,248.00
Plumbing fixture finishing	110,574.00	0%	-	0%	-	0%	-	110,574.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete	
		%	\$	%	\$	%	\$	\$	
DHW Storage Tanks	80,000.00	100%	80,000.00	100%	80,000.00	0%	-	-	-
Firestopping	50,000.00	0%	-	0%	-	0%	-	-	50,000.00
Insulation	240,000.00	0%	-	0%	-	0%	-	-	240,000.00
Air Balancing	25,000.00	0%	-	0%	-	0%	-	-	25,000.00
Close out	35,000.00	0%	-	0%	-	0%	-	-	35,000.00
1. Original Contract Total	5,000,000.00	75%	3,758,182.52	73%	3,628,682.52	3%	129,500.00	1,241,817.48	
2. Authorized Changes									
CCO-001	1,047,207.00	25%	264,900.17	25%	264,900.17	0%	-	-	782,306.83
COR-001	792.00	100%	792.00	100%	792.00	0%	-	-	-
WORK ORDER #6100	1,937.40	100%	1,937.40	100%	1,937.40	0%	-	-	-
2. Authorized Changes Total	1,049,936.40	25%	267,629.57	25%	267,629.57	0%	0.00	782,306.83	
Grand Total	6,049,936.40	67%	4,025,812.09	64%	3,896,312.09	2%	129,500.00	2,024,124.31	
Less Holdback			402,581.21		389,631.21		12,950.00		
Subtotal			3,623,230.88		3,506,680.88		116,550.00		
Plus GST/HST							15,151.50		
Total this billing							131,701.50		

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.