



Attn: ROSSCLAIR CONTRACTORS INC.

Project: 2299 DUNDAS - SHELTER RENOVATION

Date: 24-Jul-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								
Mobilization	30,000.00	0%	-	0%	-	0%	-	30,000.00
Shop Drawings	12,000.00	0%	-	0%	-	0%	-	12,000.00
Plumbing Underground Works	50,000.00	5%	2,500.00	0%	-	5%	2,500.00	47,500.00
Grease Interceptor Supply	3,000.00	0%	-	0%	-	0%	-	3,000.00
Grease Interceptor Install	1,000.00	0%	-	0%	-	0%	-	1,000.00
Sheetmetal Roughins (Duct work, FDs, MDs, FSDs, etc.)	200,000.00	0%	-	0%	-	0%	-	200,000.00
Plumbing Roughins (Piping, fittings, hangers & supports etc.)	120,000.00	0%	-	0%	-	0%	-	120,000.00
BAS - All works (Supply, Install, roughins, devices, etc.)	145,000.00	0%	-	0%	-	0%	-	145,000.00
Ecology Unit Supply	60,000.00	0%	-	0%	-	0%	-	60,000.00
Ecology Unit Hoisting and Install	15,000.00	0%	-	0%	-	0%	-	15,000.00
RTU-1, RTU-2, RTU-3, RTU-4	392,000.00	0%	-	0%	-	0%	-	392,000.00
RTU-1, RTU-2, ERV-1, ERV-2 Hoisting and Install	40,000.00	0%	-	0%	-	0%	-	40,000.00
Split AC (AC/CU) & HP-1 Supply	50,000.00	0%	-	0%	-	0%	-	50,000.00
Split AC (AC/CU) & HP-1 Roughin & Install	15,000.00	0%	-	0%	-	0%	-	15,000.00
BBHs, FFHs, UH Supply	30,000.00	0%	-	0%	-	0%	-	30,000.00
BBHs, FFHs, UH Install	8,000.00	0%	-	0%	-	0%	-	8,000.00
Air Outlets (Grilles, Registers, Diffusers) Supply	25,000.00	0%	-	0%	-	0%	-	25,000.00
Air Outlets (Grilles, Registers, Diffusers) Install	10,000.00	0%	-	0%	-	0%	-	10,000.00
MD,FD,FSD Supply	35,000.00	0%	-	0%	-	0%	-	35,000.00
EF-1to7 & SF-1 Supply	28,000.00	0%	-	0%	-	0%	-	28,000.00

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EF-1to7 & SF-1 Install	15,000.00	0%		-	0%	-	0%	- 15,000.00
EDH-1&2 Supply	24,000.00	0%		-	0%	-	0%	- 24,000.00
EDH-1&2 Install	18,000.00	0%		-	0%	-	0%	- 18,000.00
RP-1, ET-1 Supply	19,000.00	0%		-	0%	-	0%	- 19,000.00
RP-1, ET-1 Install	10,000.00	0%		-	0%	-	0%	- 10,000.00
Plumbing Fixtures Supply	105,000.00	0%		-	0%	-	0%	- 105,000.00
Plumbing Fixtures Install	30,000.00	0%		-	0%	-	0%	- 30,000.00
DHW-1 & 2 Supply	54,000.00	0%		-	0%	-	0%	- 54,000.00
DHW-1 & 2 Install	10,000.00	0%		-	0%	-	0%	- 10,000.00
Vibration Isolation	9,000.00	0%		-	0%	-	0%	- 9,000.00
Insulation Supply & Install	67,000.00	0%		-	0%	-	0%	- 67,000.00
System Flushing	5,000.00	0%		-	0%	-	0%	- 5,000.00
As Built Drawings	5,000.00	0%		-	0%	-	0%	- 5,000.00
Testing, Start Up and Air Balancing	10,000.00	0%		-	0%	-	0%	- 10,000.00
1. Original Contract Total	1,650,000.00	0%	2,500.00	0%	0.00	0%	2,500.00	1,647,500.00
2. Authorized Changes								
24-229-COR001 Price Increase in RTUs (SCO 8)	11,411.00	0%		-	0%	-	0%	- 11,411.00
24-229-COR004 SI #8 Sump Pit (SCO 10)	3,603.13	0%		-	0%	-	0%	- 3,603.13
24-229-COR006 Temporary storm take off (SCO 1)	3,453.70	0%		-	0%	-	0%	- 3,453.70
24-229-COR009 Temporary Heat Piping (SCO 2)	6,485.52	0%		-	0%	-	0%	- 6,485.52
24-229-COR010 NOPC-18-Entrance Fire Line (SCO 4)	5,334.64	0%		-	0%	-	0%	- 5,334.64
24-229-COR011 Drain camera inspection Existing PLB Services (SCO 6)	1,888.25	0%		-	0%	-	0%	- 1,888.25
24-229-COR016 NOPC-23-Basement Storm Drainage Revisions (SCO 10)	7,229.14	0%		-	0%	-	0%	- 7,229.14
24-229-COR002 NOPC 01 - Dryer Exhaust Reroute (SCO 3)	-209.00	0%		-	0%	-	0%	- -209.00
24-229-COR003 Buildops COR 001 Sump Pit Supply (SCO 47)	11,541.44	0%		-	0%	-	0%	- 11,541.44
24-229-COR005 SI-11 Plumbing Interferences R. 1 (SCO 7)	15,766.64	0%		-	0%	-	0%	- 15,766.64

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24-229-COR012 NOPC 21 - Sanitary Relocation (SCO 12)	10,975.24	0%		-	0%	-	0%	-	10,975.24
24-229-COR013 L4 RWL temp reworking (SCO 14)	4,698.83	0%		-	0%	-	0%	-	4,698.83
24-229-COR014 Site Instruction 019 - Revised 4th Floor Storm Layout (SCO 12)	9,640.78	0%		-	0%	-	0%	-	9,640.78
24-229-COR015 RFI 24-229-007 SH-1, Shower alternate (SCO 11)	2,539.33	0%		-	0%	-	0%	-	2,539.33
24-229-COR019 RFI-124-Elevator Scupper (SCO 15)	2,152.25	0%		-	0%	-	0%	-	2,152.25
24-229-COR020 R.F.I. 123 Addition of hub drain in meter room in basement (SCO 15)	591.24	0%		-	0%	-	0%	-	591.24
24-229-COR022 Rain water line rework (SCO 16)	2,634.45	100%	2,634.45	0%		-	100%	2,634.45	-
24-229-COR018 NOPC-24-Basement Sanitary Revision (SCO 14)	18,064.23	100%	18,064.23	0%		-	100%	18,064.23	-
2. Authorized Changes Total	117,800.81	18%	20,698.68	0%	0.00	18%	20,698.68		97,102.13
Grand Total	1,767,800.81	1%	23,198.68	0%	0.00	1%	23,198.68		1,744,602.13
Less Holdback			2,899.84		0.00		2,899.84		
Subtotal			20,298.85		0.00		20,298.85		
Plus GST/HST							2,638.85		
Total this billing							22,937.69		

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.