



Attn: O.N. SITE CONSTRUCTION INC.

Project: CIBC ERIN MILLS

Date: 25-Oct-2024

Application #: 1

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
HVAC	35,750.00	100%	35,750.00	0%	-	100%	35,750.00	-
PLUMBING	16,750.00	100%	16,750.00	0%	-	100%	16,750.00	-
EXCAVATION	3,850.00	100%	3,850.00	0%	-	100%	3,850.00	-
1. Original Contract Total	56,350.00	100%	56,350.00	0%	0.00	100%	56,350.00	0.00
2. Authorized Changes								
SCO 001 PCO 006 Flush Tank Water Closet 'WC-2'	323.40	100%	323.40	0%	-	100%	323.40	-
SCO 002 PCO 004 SUPPLY & INSTALL VAVs and FPTs	24,244.50	100%	24,244.50	0%	-	100%	24,244.50	-
SCO 003 PCO 008 Demo Work	2,860.00	100%	2,860.00	0%	-	100%	2,860.00	-
SCO 004 PCO 007 Factory Mounted Controls	10,422.50	100%	10,422.50	0%	-	100%	10,422.50	-
SCO 005 PCO 013 Supply and Install new A/C Unit	11,078.10	100%	11,078.10	0%	-	100%	11,078.10	-
2. Authorized Changes Total	48,928.50	100%	48,928.50	0%	0.00	100%	48,928.50	0.00
Grand Total	105,278.50	100%	105,278.50	0%	0.00	100%	105,278.50	0.00
Less Holdback			10,527.85		0.00		10,527.85	
Subtotal			94,750.65		0.00		94,750.65	
Plus GST/HST							12,317.58	
Total this billing							107,068.23	

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	
Attn: O.N. SITE CONSTRUCTION INC.	Invoice Number:	24-255-2411	
	Invoice Date:	25-Oct-2024	
	Terms:	Net 30	
	Contract/PO#		
Project: CIBC ERIN MILLS			
Description		Amount	
Progress Application No. 1			
CONTRACT:		\$56,350.00	
EXTRAS:		\$48,928.50	
TOTAL REVISED CONTRACT:		\$105,278.50	
CONTRACT COMPLETED TO DATE:		\$56,350.00	
EXTRA COMPLETED TO DATE:		\$48,928.50	
COMPLETED TO DATE SUB-TOTAL:		\$105,278.50	
LESS PREVIOUS BILLINGS:		\$0.00	
GROSS INVOICE AMOUNT:		\$105,278.50	
BALANCE TO INVOICE:		\$10,527.85	
	Subtotal	\$105,278.50	
	Less Holdback	\$10,527.85	
	GST/HST / BN 863859682	\$12,317.58	
	Total Invoice	\$107,068.23	

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APPLICATION FOR PAYMENT

Attn: O.N. SITE CONSTRUCTION INC.

Project:
CIBC ERIN MILLS

Date 25-Oct-2024

Contract/PO#

Application# 1

Description	Amount	Totals
1. Original Contract	56,350.00	
2. Authorized Changes	48,928.50	
3. Contract Amount to Date	105,278.50	\$105,278.50
4. Total Progress	105,278.50	
5. Holdback	10,527.85	
6. Holdback Released	0.00	
7. Current Holdback	10,527.85	
8. Total Progress Less Current Holdback	94,750.65	94,750.65
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	94,750.65	
11. Balance Unpaid Under Contract (3-8)		10,527.85
12. GST/HST / BN 863859682	12,317.58	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$107,068.23	

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