



Attn: 1568796 ONTARIO INC. C/A RENOKREW

Project: NESHAMA HOSPICE

Date: 15-Apr-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								
Plumbing				-		-		-
Mobilization and Demobilization	22,000.00	85%	18,700.00	75%	16,500.00	10%	2,200.00	3,300.00
Shop Drawings	15,000.00	100%	15,000.00	100%	15,000.00	0%	-	-
Domestic Hot/Cold Water Piping (above ground) Supply	29,000.00	0%	-	0%	-	0%	-	29,000.00
Domestic Hot/Cold Water Piping (above ground) install	18,000.00	0%	-	0%	-	0%	-	18,000.00
Drainage Waste and Vent Piping - Cast Iron, Copper and Plastic (above ground) Supply	26,000.00	0%	-	0%	-	0%	-	26,000.00
Drainage Waste and Vent Piping - Cast Iron, Copper and Plastic (above ground) install	20,000.00	0%	-	0%	-	0%	-	20,000.00
Domestic Piping (below) Supply	25,000.00	0%	-	0%	-	0%	-	25,000.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete	
		%	\$	%	\$	%	\$	\$	
Domestic Piping (below) install	12,000.00	0%		-	0%	-	0%	-	12,000.00
Underground Drainage Supply	27,000.00	15%	4,050.00	5%	1,350.00	10%	2,700.00		22,950.00
Underground Drainage install	16,000.00	12%	1,920.00	2%	320.00	10%	1,600.00		14,080.00
Gas Line	13,500.00	0%		-	0%	-	0%	-	13,500.00
Domestic Water Insulation Supply	7,000.00	0%		-	0%	-	0%	-	7,000.00
Domestic Water Insulation install	7,000.00	0%		-	0%	-	0%	-	7,000.00
All Plumbing Fixtures Supply	170,000.00	0%		-	0%	-	0%	-	170,000.00
All Plumbing Fixtures install	39,100.00	0%		-	0%	-	0%	-	39,100.00
Misc. Supports, Fittings, and Accessories	7,500.00	0%		-	0%	-	0%	-	7,500.00
Testing, Balancing + Commissioning	12,000.00	0%		-	0%	-	0%	-	12,000.00
HVAC & Integrated Automation				-		-		-	-
Mobilization and Demobilization	21,500.00	10%	2,150.00	10%	2,150.00	0%		-	19,350.00
Shop Drawings	15,000.00	100%	15,000.00	100%	15,000.00	0%		-	-
Duct Insulation Supply	27,000.00	0%		-	0%	-	0%	-	27,000.00
Duct Insulation install	27,000.00	0%		-	0%	-	0%	-	27,000.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Sheet Metal Ducts & Air Duct Accessories,Ÿ including hangers and supports Supply	181,600.00	10%	18,160.00	0%		- 10%	18,160.00	163,440.00
Sheet Metal Ducts & Air Duct Accessories,Ÿ including hangers and supports install	113,000.00	0%		- 0%		- 0%	-	113,000.00
Mechanical Identification	3,000.00	0%		- 0%		- 0%	-	3,000.00
Diffusers, Registers, and Grilles Supply	27,000.00	0%		- 0%		- 0%	-	27,000.00
Diffusers, Registers, and Grilles install	8,800.00	0%		- 0%		- 0%	-	8,800.00
Louvers, Intakes, and Vents Supply	16,000.00	0%		- 0%		- 0%	-	16,000.00
Louvers, Intakes, and Vents install	5,500.00	0%		- 0%		- 0%	-	5,500.00
Kitchen Hood, Make-up air, NFPA Supply	40,000.00	0%		- 0%		- 0%	-	40,000.00
Kitchen Hood, Make-up air, NFPA install	7,700.00	0%		- 0%		- 0%	-	7,700.00
Silencers Supply	16,000.00	0%		- 0%		- 0%	-	16,000.00
Silencers install	5,500.00	0%		- 0%		- 0%	-	5,500.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete	
		%	\$	%	\$	%	\$	\$	
Controls, including wiring - BAS Supply	84,000.00	0%		-	0%	-	0%	-	84,000.00
Controls, including wiring - BAS	49,000.00	0%		-	0%	-	0%	-	49,000.00
Boiler Heating Piping Supply	61,000.00	0%		-	0%	-	0%	-	61,000.00
Boiler Heating Piping install	44,000.00	0%		-	0%	-	0%	-	44,000.00
Boilers, Equipment, Pumps Supply	68,200.00	0%		-	0%	-	0%	-	68,200.00
Boilers, Equipment, Pumps install	8,500.00	0%		-	0%	-	0%	-	8,500.00
AHUs Supply	460,000.00	0%		-	0%	-	0%	-	460,000.00
AHUs install	7,000.00	0%		-	0%	-	0%	-	7,000.00
RTU Supply	110,000.00	0%		-	0%	-	0%	-	110,000.00
RTU Install	11,100.00	0%		-	0%	-	0%	-	11,100.00
Testing, Balancing + Commissioning	16,500.00	0%		-	0%	-	0%	-	16,500.00
1. Original Contract Total	1,900,000.00	4%	74,980.00	3%	50,320.00	1%	24,660.00		1,825,020.00
Grand Total	1,900,000.00	4%	74,980.00	3%	50,320.00	1%	24,660.00		1,825,020.00
Less Holdback			7,498.00		5,032.00		2,466.00		
Subtotal			67,482.00		45,288.00		22,194.00		
Plus GST/HST							2,885.22		
Total this billing							25,079.22		

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: 1568796 ONTARIO INC. C/A RENOKREW		Invoice Number:	24-256-2504
		Invoice Date:	15-Apr-2025
		Terms:	Net 30
		Contract/PO#	
Project: NESHAMA HOSPICE			
Description			Amount
Progress Application No. 3			
CONTRACT:			\$1,900,000.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$1,900,000.00
CONTRACT COMPLETED TO DATE:			\$74,980.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$74,980.00
LESS PREVIOUS BILLINGS:			\$50,320.00
GROSS INVOICE AMOUNT:			\$24,660.00
BALANCE TO INVOICE:			\$1,832,518.00
		Subtotal	\$24,660.00
		Less Holdback	\$2,466.00
		GST/HST / BN 863859682	\$2,885.22
		Total Invoice	\$25,079.22

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APPLICATION FOR PAYMENT

Attn: 1568796 ONTARIO INC. C/A RENOKREW

Project:
NESHAMA HOSPICE

Date 15-Apr-2025

Contract/PO#

Application# 3

Description	Amount	Totals
1. Original Contract	1,900,000.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	1,900,000.00	\$1,900,000.00
4. Total Progress	74,980.00	
5. Holdback	7,498.00	
6. Holdback Released	0.00	
7. Current Holdback	7,498.00	
8. Total Progress Less Current Holdback	67,482.00	67,482.00
9. Less Line 8 from Previous Application	45,288.00	
10. Net Amount Payable This Application (8-9)	22,194.00	
11. Balance Unpaid Under Contract (3-8)		1,832,518.00
12. GST/HST / BN 863859682	2,885.22	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$25,079.22	

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