



Attn: 1568796 ONTARIO INC. C/A RENOKREW

Project: NESHAMA HOSPICE

Date: 20-May-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	75%	16,500.00	75%	16,500.00	0%	-	5,500.00
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
Domestic Piping (below) install	12,000.00	0%	-	0%	-	0%	-	12,000.00
Underground Drainage Supply	27,000.00	25%	6,750.00	5%	1,350.00	20%	5,400.00	20,250.00
Underground Drainage install	16,000.00	5%	800.00	2%	320.00	3%	480.00	15,200.00
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%	-	-

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete	
		%	\$	%	\$	%	\$	\$	
Duct Insulation Supply	27,000.00	0%		-	0%	-	0%	-	27,000.00
Duct Insulation install	27,000.00	0%		-	0%	-	0%	-	27,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports Supply	181,600.00	0%		-	0%	-	0%	-	181,600.00
Sheet Metal Ducts & Air Duct Accessories, 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
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	3%	56,200.00	3%	50,320.00	0%	5,880.00	1,843,800.00	
2. Authorized Changes									
CO #1 COR 001 RTU upgrade	13,200.00	0%		-	0%	-	0%	-	13,200.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
CO #2 COR 003 Grease Trap Revision	-2,700.00	0%		-	0%	-	0%	-2,700.00
CO #3 COR 004 Sump Pit Revisions	15,595.25	100%	15,595.25	0%		-	100%	15,595.25
2. Authorized Changes Total	26,095.25	60%	15,595.25	0%	0.00	60%	15,595.25	10,500.00
Grand Total	1,926,095.25	4%	71,795.25	3%	50,320.00	1%	21,475.25	1,854,300.00
Less Holdback			7,179.53		5,032.00		2,147.53	
Subtotal			64,615.73		45,288.00		19,327.73	
Plus GST/HST							2,512.60	
Total this billing							21,840.33	

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.