



Attn: 140 LAKE DRIVE EAST

Project: 140 LAKE DRIVE EAST, KESWICK

Date: 30-May-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								
HVAC/HYDRONICS SCOPE:	1,420,000.00	75%	1,065,000.00	0%	-	75%	1,065,000.00	355,000.00
PLUMBING SCOPE - 85 FIXTURE CUSTOM HOME	435,000.00	87%	378,450.00	0%	-	87%	378,450.00	56,550.00
1. Original Contract Total	1,855,000.00	78%	1,443,450.00	0%	0.00	78%	1,443,450.00	411,550.00
2. Authorized Changes								
SUPPLY UPGRADE PIPE COUPLINGS - COST	5,968.51	100%	5,968.51	0%	-	100%	5,968.51	-
LABOUR 1 MAN 2 DAYS @ 9 HRS & CUT OFF SAW CORDLESS & HAMMER DRILL (2 DAYS RENTAL)	3,020.40	100%	3,020.40	0%	-	100%	3,020.40	-
POOL DECK TRENCH DRAIN	18,175.60	100%	18,175.60	0%	-	100%	18,175.60	-
DOWN SPOUT ADDITION	3,245.19	100%	3,245.19	0%	-	100%	3,245.19	-
ADDITION OF OUTDOOR SINK	4,145.16	100%	4,145.16	0%	-	100%	4,145.16	-
KITCHENETTE AND WASHING MACHINE ADDITION	12,380.21	100%	12,380.21	0%	-	100%	12,380.21	-
DOMESTIC WATER SHUT OFF VALVES AND NEW RUN ADDITION	12,497.62	100%	12,497.62	0%	-	100%	12,497.62	-
FRONT COURT YARD SNOWMELT	12,600.00	100%	12,600.00	0%	-	100%	12,600.00	-
LOWER LEVEL AMVIC	43,118.00	100%	43,118.00	0%	-	100%	43,118.00	-
2. Authorized Changes Total	115,150.69	100%	115,150.69	0%	0.00	100%	115,150.69	0.00
Grand Total	1,970,150.69	79%	1,558,600.69	0%	0.00	79%	1,558,600.69	411,550.00
Less Holdback			155,860.07		0.00		155,860.07	
Subtotal			1,402,740.62		0.00		1,402,740.62	
Plus GST/HST							182,356.28	
Total this billing							1,585,096.90	

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.