



Attn: S.K.R HOMES

Project: 28 BELINI AVE

Date: 30-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								
HVAC AND HYDRONIC SCOPE	1,008,000.00	49%	490,341.60	0%	-	49%	490,341.60	517,658.40
SEPERATE PRICE FOR MUD IN BAR LINEAR RETURN GRILLS	6,650.00	0%	-	0%	-	0%	-	6,650.00
SEPERATE PRICE FOR ALL WASHROOM EXHAUST FANS	7,500.00	0%	-	0%	-	0%	-	7,500.00
SEPERATE PRICE FOR TEKMAR TN4	3,200.00	0%	-	0%	-	0%	-	3,200.00
1. Original Contract Total	1,025,350.00	48%	490,341.60	0%	0.00	48%	490,341.60	535,008.40
Grand Total	1,025,350.00	48%	490,341.60	0%	0.00	48%	490,341.60	535,008.40
Less Holdback			0.00		0.00		0.00	
Subtotal			490,341.60		0.00		490,341.60	
Plus GST/HST							63,744.41	
Total this billing							554,086.01	

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](mailto:billing@consultmechanical.com) with

details of the modification and supporting documentation.