



Attn: ROYALTY GENERAL CONSTRUCTION Project: SDM 3755 - 1950 FISCHER-HALLMAN RD, KITCHENER LTD.

Date: 20-Nov-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 SCOPE	118,718.00	85%	100,910.30	0%	-	85%	100,910.30	17,807.70
PLUMBING SCOPE	38,624.00	85%	32,830.40	0%	-	85%	32,830.40	5,793.60
1. Original Contract Total	157,342.00	85%	133,740.70	0%	0.00	85%	133,740.70	23,601.30
Grand Total	157,342.00	85%	133,740.70	0%	0.00	85%	133,740.70	23,601.30
Less Holdback			13,374.07		0.00		13,374.07	
Subtotal			120,366.63		0.00		120,366.63	
Plus GST/HST							15,647.66	
Total this billing							136,014.29	

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: ROYALTY GENERAL CONSTRUCTION LTD.		Invoice Number:	24-273-2411
		Invoice Date:	20-Nov-2024
		Terms:	Net 30
		Contract/PO#	
Project: SDM 3755 - 1950 FISCHER-HALLMAN RD, KITCHENER			
Description			Amount
Progress Application No. 1			
CONTRACT:			\$157,342.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$157,342.00
CONTRACT COMPLETED TO DATE:			\$133,740.70
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$133,740.70
LESS PREVIOUS BILLINGS:			\$0.00
GROSS INVOICE AMOUNT:			\$133,740.70
BALANCE TO INVOICE:			\$36,975.37
		Subtotal	\$133,740.70
		Less Holdback	\$13,374.07
		GST/HST / BN 863859682	\$15,647.66
		Total Invoice	\$136,014.29

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APPLICATION FOR PAYMENT

Attn: ROYALTY GENERAL CONSTRUCTION LTD.

Project:
SDM 3755 - 1950 FISCHER-HALLMAN RD,
KITCHENER

Date 20-Nov-2024

Contract/PO#

Application# 1

Description	Amount	Totals
1. Original Contract	157,342.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	157,342.00	\$157,342.00
4. Total Progress	133,740.70	
5. Holdback	13,374.07	
6. Holdback Released	0.00	
7. Current Holdback	13,374.07	
8. Total Progress Less Current Holdback	120,366.63	120,366.63
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	120,366.63	
11. Balance Unpaid Under Contract (3-8)		36,975.37
12. GST/HST / BN 863859682	15,647.66	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$136,014.29	

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