



Attn: O.N. SITE CONSTRUCTION INC.

Project: BMO 2680 TECUMSEH WINDSOR

Date: 22-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								
HVAC Scope	118,500.00	100%	118,500.00	95%	112,575.00	5%	5,925.00	-
1. Original Contract Total	118,500.00	100%	118,500.00	95%	112,575.00	5%	5,925.00	0.00
Grand Total	118,500.00	100%	118,500.00	95%	112,575.00	5%	5,925.00	0.00
Less Holdback			11,850.00		11,257.50		592.50	
Subtotal			106,650.00		101,317.50		5,332.50	
Plus GST/HST							693.23	
Total this billing							6,025.73	

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.