



Attn: O.N. SITE CONSTRUCTION INC.

Project: TD 2955 EGLINTON

Date: 18-Mar-2025

Application #: 2

Consult Mechanical Inc. Billing Application

| Line Description | Contract Value | Completed to Date | | Previously Billed | | This Billing | | Balance to Complete |
|---|----------------|-------------------|----------|-------------------|----------|--------------|----------|---------------------|
| | | % | \$ | % | \$ | % | \$ | \$ |
| 1. Original Contract | | | | | | | | |
| HVAC WORKS (2# Re and Re ex. RA grille. 2# Diffusers,1# Rel Ex. Diffusers.1# Stat, Air balancing) | 5,220.00 | 100% | 5,220.00 | 20% | 1,044.00 | 80% | 4,176.00 | - |
| 1. Original Contract Total | 5,220.00 | 100% | 5,220.00 | 20% | 1,044.00 | 80% | 4,176.00 | 0.00 |
| Grand Total | 5,220.00 | 100% | 5,220.00 | 20% | 1,044.00 | 80% | 4,176.00 | 0.00 |
| Less Holdback | | | 522.00 | | 104.40 | | 417.60 | |
| Subtotal | | | 4,698.00 | | 939.60 | | 3,758.40 | |
| Plus GST/HST | | | | | | | 488.59 | |
| Total this billing | | | | | | | 4,246.99 | |

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: O.N. SITE CONSTRUCTION INC. | Invoice Number: | 24-278-2503 | |
| | Invoice Date: | 18-Mar-2025 | |
| | Terms: | Net 30 | |
| | Contract/PO# | | |
| Project: TD 2955 EGLINTON | | | |
| Description | | Amount | |
| Progress Application No. 2 | | | |
| CONTRACT: | | \$5,220.00 | |
| EXTRAS: | | \$0.00 | |
| TOTAL REVISED CONTRACT: | | \$5,220.00 | |
| CONTRACT COMPLETED TO DATE: | | \$5,220.00 | |
| EXTRA COMPLETED TO DATE: | | \$0.00 | |
| COMPLETED TO DATE SUB-TOTAL: | | \$5,220.00 | |
| LESS PREVIOUS BILLINGS: | | \$1,044.00 | |
| GROSS INVOICE AMOUNT: | | \$4,176.00 | |
| | | | |
| BALANCE TO INVOICE: | | \$522.00 | |
| | Subtotal | \$4,176.00 | |
| | Less Holdback | \$417.60 | |
| | GST/HST / BN 863859682 | \$488.59 | |
| | Total Invoice | \$4,246.99 | |

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APPLICATION FOR PAYMENT

Attn: O.N. SITE CONSTRUCTION INC.

Project:
TD 2955 EGLINTON

Date 18-Mar-2025

Contract/PO#

Application# 2

| Description | Amount | Totals |
|---|------------|------------|
| 1. Original Contract | 5,220.00 | |
| 2. Authorized Changes | 0.00 | |
| 3. Contract Amount to Date | 5,220.00 | \$5,220.00 |
| 4. Total Progress | 5,220.00 | |
| 5. Holdback | 522.00 | |
| 6. Holdback Released | 0.00 | |
| 7. Current Holdback | 522.00 | |
| 8. Total Progress Less Current Holdback | 4,698.00 | 4,698.00 |
| 9. Less Line 8 from Previous Application | 939.60 | |
| 10. Net Amount Payable This Application (8-9) | 3,758.40 | |
| 11. Balance Unpaid Under Contract (3-8) | | 522.00 |
| 12. GST/HST / BN 863859682 | 488.59 | |
| 13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12) | \$4,246.99 | |

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