



Attn: RAFAT GENERAL CONTRACTOR INC.

Project: VICTORIA PARK ARENA

Date: 24-Feb-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								
Mobilization	100,000.00	5%	5,000.00	0%	-	5%	5,000.00	95,000.00
Shop Drawings	65,000.00	50%	32,500.00	0%	-	50%	32,500.00	32,500.00
Domestic Hot/Cold Water Piping and Pumps Supply	775,000.00	0%	-	0%	-	0%	-	775,000.00
Domestic Hot/Cold Water Piping and Pumps install	125,000.00	0%	-	0%	-	0%	-	125,000.00
Drainage Waste and Vent Piping - Cast Iron, Copper and Plastic Supply	75,000.00	0%	-	0%	-	0%	-	75,000.00
Drainage Waste and Vent Piping - Cast Iron, Copper and Plastic install	26,000.00	0%	-	0%	-	0%	-	26,000.00
Underground Drainage Supply	50,000.00	0%	-	0%	-	0%	-	50,000.00
Underground Drainage install	25,000.00	0%	-	0%	-	0%	-	25,000.00
Refrigerant Equipment / Piping Supply	325,000.00	0%	-	0%	-	0%	-	325,000.00
Refrigerant Equipment / Piping Install	40,000.00	0%	-	0%	-	0%	-	40,000.00
Hydronic Equipment / Piping Supply	700,000.00	0%	-	0%	-	0%	-	700,000.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete	
		%	\$	%	\$	%	\$	\$	
Hydronic Equipment Piping Install	100,000.00	0%		-	0%	-	0%	-	100,000.00
Domestic Water Insulation Supply	50,000.00	0%		-	0%	-	0%	-	50,000.00
Domestic Water Insulation install	45,000.00	0%		-	0%	-	0%	-	45,000.00
All Plumbing Fixtures Supply	160,000.00	0%		-	0%	-	0%	-	160,000.00
All Plumbing Fixtures install	25,000.00	0%		-	0%	-	0%	-	25,000.00
Misc. Supports, Fittings, and Accessories	60,000.00	0%		-	0%	-	0%	-	60,000.00
Hydronic Piping Insulation Supply	60,000.00	0%		-	0%	-	0%	-	60,000.00
Hydronic Piping Insulation Install	45,000.00	0%		-	0%	-	0%	-	45,000.00
Duct Insulation Supply	60,000.00	0%		-	0%	-	0%	-	60,000.00
Duct Insulation install	45,000.00	0%		-	0%	-	0%	-	45,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports Supply	450,000.00	0%		-	0%	-	0%	-	450,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports Install	125,000.00	0%		-	0%	-	0%	-	125,000.00
Mechanical Identification	45,000.00	0%		-	0%	-	0%	-	45,000.00
Diffusers, Registers, and Grilles Supply	110,000.00	0%		-	0%	-	0%	-	110,000.00
Diffusers, Registers, and Grilles install	25,000.00	0%		-	0%	-	0%	-	25,000.00
Louvers, Intakes, and Vents Supply	30,000.00	0%		-	0%	-	0%	-	30,000.00
Louvers, Intakes, and Vents install	10,000.00	0%		-	0%	-	0%	-	10,000.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Silencers Supply	12,000.00	0%		- 0%		- 0%		- 12,000.00
Silencers install	4,000.00	0%		- 0%		- 0%		- 4,000.00
AHUs Supply	180,000.00	0%		- 0%		- 0%		- 180,000.00
AHUs install	40,000.00	0%		- 0%		- 0%		- 40,000.00
AC Units Supply	165,000.00	0%		- 0%		- 0%		- 165,000.00
AC Units Install	50,000.00	0%		- 0%		- 0%		- 50,000.00
Unit Heater/Fans/VAV's/Air Curtains Supply	485,000.00	0%		- 0%		- 0%		- 485,000.00
Unit Heater/Fans/VAV's/Air Curtains Install	120,000.00	0%		- 0%		- 0%		- 120,000.00
Pipe Insulation Supply	60,000.00	0%		- 0%		- 0%		- 60,000.00
BAS Controls Supply	350,000.00	0%		- 0%		- 0%		- 350,000.00
BAS Controls Install	98,000.00	0%		- 0%		- 0%		- 98,000.00
Pipe Insulation Install	45,000.00	0%		- 0%		- 0%		- 45,000.00
Testing, Balancing + Commissioning	40,000.00	0%		- 0%		- 0%		- 40,000.00
1. Original Contract Total	5,400,000.00	1%	37,500.00	0%	0.00	1%	37,500.00	5,362,500.00
Grand Total	5,400,000.00	1%	37,500.00	0%	0.00	1%	37,500.00	5,362,500.00
Less Holdback			3,750.00		0.00		3,750.00	
Subtotal			33,750.00		0.00		33,750.00	
Plus GST/HST							4,387.50	
Total this billing							38,137.50	

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: RAFAT GENERAL CONTRACTOR INC.		Invoice Number:	24-280-2502
		Invoice Date:	24-Feb-2025
		Terms:	Net 30
		Contract/PO#	
Project: VICTORIA PARK ARENA			
Description			Amount
Progress Application No. 1			
CONTRACT:			\$5,400,000.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$5,400,000.00
CONTRACT COMPLETED TO DATE:			\$37,500.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$37,500.00
LESS PREVIOUS BILLINGS:			\$0.00
GROSS INVOICE AMOUNT:			\$37,500.00
BALANCE TO INVOICE:			\$5,366,250.00
	Subtotal		\$37,500.00
	Less Holdback		\$3,750.00
	GST/HST / BN 863859682		\$4,387.50
	Total Invoice		\$38,137.50

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.



APPLICATION FOR PAYMENT

Attn: RAFAT GENERAL CONTRACTOR INC.

Project:
VICTORIA PARK ARENA

Date 24-Feb-2025

Contract/PO#

Application# 1

Description	Amount	Totals
1. Original Contract	5,400,000.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	5,400,000.00	\$5,400,000.00
4. Total Progress	37,500.00	
5. Holdback	3,750.00	
6. Holdback Released	0.00	
7. Current Holdback	3,750.00	
8. Total Progress Less Current Holdback	33,750.00	33,750.00
9. Less Line 8 from Previous Application	0.00	
10. Net Amount Payable This Application (8-9)	33,750.00	
11. Balance Unpaid Under Contract (3-8)		5,366,250.00
12. GST/HST / BN 863859682	4,387.50	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$38,137.50	

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.