



Attn: LESTER CONSTRUCTION GROUP INC.

Project: SDM 1112 WINDSOR

Date: 28-Feb-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 Scope	177,381.07	95%	168,512.01	60%	106,428.64	35%	62,083.37	8,869.06
Plumbing Scope	51,010.93	90%	45,909.84	60%	30,606.56	30%	15,303.28	5,101.09
1. Original Contract Total	228,392.00	94%	214,421.85	60%	137,035.20	34%	77,386.65	13,970.15
Grand Total	228,392.00	94%	214,421.85	60%	137,035.20	34%	77,386.65	13,970.15
Less Holdback			21,442.19	13,703.52		7,738.67		
Subtotal			192,979.67	123,331.68		69,647.99		
Plus GST/HST			9,054.24					
Total this billing							78,702.22	

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: LESTER CONSTRUCTION GROUP INC.		Invoice Number:	24-283-2502
		Invoice Date:	28-Feb-2025
		Terms:	Net 30
		Contract/PO#	
Project: SDM 1112 WINDSOR			
Description			Amount
Progress Application No. 2			
CONTRACT:			\$228,392.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$228,392.00
CONTRACT COMPLETED TO DATE:			\$214,421.85
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$214,421.85
LESS PREVIOUS BILLINGS:			\$137,035.20
GROSS INVOICE AMOUNT:			\$77,386.65
BALANCE TO INVOICE:			\$35,412.34
		Subtotal	\$77,386.65
		Less Holdback	\$7,738.67
		GST/HST / BN 863859682	\$9,054.24
		Total Invoice	\$78,702.22

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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: LESTER CONSTRUCTION GROUP INC.

Project:
SDM 1112 WINDSOR

Date 28-Feb-2025

Contract/PO#

Application# 2

Description	Amount	Totals
1. Original Contract	228,392.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	228,392.00	\$228,392.00
4. Total Progress	214,421.85	
5. Holdback	21,442.19	
6. Holdback Released	0.00	
7. Current Holdback	21,442.19	
8. Total Progress Less Current Holdback	192,979.67	192,979.67
9. Less Line 8 from Previous Application	123,331.68	
10. Net Amount Payable This Application (8-9)	69,647.99	
11. Balance Unpaid Under Contract (3-8)		35,412.34
12. GST/HST / BN 863859682	9,054.24	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$78,702.22	

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