



Attn: Walid Elsayed – Pod-Inn Hotel Ltd.

Project: Pod Inn Hotel-400 University -Mezzanine Reno

Date: 20-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									
Mobilization	5,000.00	100%	5,000.00	100%	5,000.00	0%		-	-
VRF System Supply	57,500.00	100%	57,500.00	100%	57,500.00	0%		-	-
VRF System Install -Indoor Units	12,000.00	100%	12,000.00	100%	12,000.00	0%		-	-
VRF System Install- Outdoor Units	6,060.00	0%	-	0%	-	0%		-	6,060.00
ERV Supply	7,000.00	100%	7,000.00	0%	-	100%	7,000.00		-
ERV Install	2,000.00	0%	-	0%	-	0%	-		2,000.00
Sheetmetal supply and Install	9,000.00	90%	8,100.00	0%	-	90%	8,100.00		900.00
Refrigeration Piping supply and Install	32,950.00	100%	32,950.00	0%	-	100%	32,950.00		-
Condensate piping supply and install	2,270.00	100%	2,270.00	0%	-	100%	2,270.00		-
Insulation supply and install	5,050.00	100%	5,050.00	0%	-	100%	5,050.00		-
Control wiring & controller install	1,752.00	50%	876.00	0%	-	50%	876.00		876.00
Louvers, Grilles, Registers and Diffusers	3,000.00	0%	-	0%	-	0%	-		3,000.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Testing Air balancing and Commissioning	2,500.00	0%		-	0%	-	0%	- 2,500.00
Closeout Documentation	750.00	0%		-	0%	-	0%	- 750.00
1. Original Contract Total	146,832.00	89%	130,746.00	51%	74,500.00	38%	56,246.00	16,086.00
Grand Total	146,832.00	89%	130,746.00	51%	74,500.00	38%	56,246.00	16,086.00
Less Holdback			13,074.60		7,450.00		5,624.60	
Subtotal			117,671.40		67,050.00		50,621.40	
Plus GST/HST							6,580.78	
Total this billing							57,202.18	

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: Walid Elsayed – Pod-Inn Hotel Ltd.		Invoice Number:	25-000-2503
		Invoice Date:	20-Mar-2025
		Terms:	Net 30
		Contract/PO#	
Project: Pod Inn Hotel-400 University -Mezzanine Reno			
Description			Amount
Progress Application No. 2			
CONTRACT:			\$146,832.00
EXTRAS:			\$0.00
TOTAL REVISED CONTRACT:			\$146,832.00
CONTRACT COMPLETED TO DATE:			\$130,746.00
EXTRA COMPLETED TO DATE:			\$0.00
COMPLETED TO DATE SUB-TOTAL:			\$130,746.00
LESS PREVIOUS BILLINGS:			\$74,500.00
GROSS INVOICE AMOUNT:			\$56,246.00
BALANCE TO INVOICE:			\$29,160.60
		Subtotal	\$56,246.00
		Less Holdback	\$5,624.60
		GST/HST / BN 863859682	\$6,580.78
		Total Invoice	\$57,202.18

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APPLICATION FOR PAYMENT

Attn: Walid Elsayed – Pod-Inn Hotel Ltd.

Project:
Pod Inn Hotel-400 University -Mezzanine
Reno

Date 20-Mar-2025

Contract/PO#

Application# 2

Description	Amount	Totals
1. Original Contract	146,832.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	146,832.00	\$146,832.00
4. Total Progress	130,746.00	
5. Holdback	13,074.60	
6. Holdback Released	0.00	
7. Current Holdback	13,074.60	
8. Total Progress Less Current Holdback	117,671.40	117,671.40
9. Less Line 8 from Previous Application	67,050.00	
10. Net Amount Payable This Application (8-9)	50,621.40	
11. Balance Unpaid Under Contract (3-8)		29,160.60
12. GST/HST / BN 863859682	6,580.78	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$57,202.18	

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