



Attn: Walid Elsayed – Pod-Inn Hotel Ltd.

Project: Pod Inn Hotel-400 University -Mezzanine Reno

Date: 17-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								
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	100%	6,060.00	0%	-	100%	6,060.00	-
ERV Supply	7,000.00	100%	7,000.00	100%	7,000.00	0%	-	-
ERV Install	2,000.00	100%	2,000.00	0%	-	100%	2,000.00	-
Sheetmetal supply and Install	9,000.00	100%	9,000.00	90%	8,100.00	10%	900.00	-
Refrigeration Piping supply and Install	32,950.00	100%	32,950.00	100%	32,950.00	0%	-	-
Condensate piping supply and install	2,270.00	100%	2,270.00	100%	2,270.00	0%	-	-
Insulation supply and install	5,050.00	100%	5,050.00	100%	5,050.00	0%	-	-
Control wiring & controller install	1,752.00	100%	1,752.00	50%	876.00	50%	876.00	-

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Louvers, Grilles, Registers and Diffusers	3,000.00	100%	3,000.00	0%	-	100%	3,000.00	-
Testing Air balancing and Commissioning	2,500.00	100%	2,500.00	0%	-	100%	2,500.00	-
Closeout Documentation	750.00	100%	750.00	0%	-	100%	750.00	-
<b>1. Original Contract Total</b>	<b>146,832.00</b>	<b>100%</b>	<b>146,832.00</b>	<b>89%</b>	<b>130,746.00</b>	<b>11%</b>	<b>16,086.00</b>	<b>0.00</b>
<b>Grand Total</b>	<b>146,832.00</b>	<b>100%</b>	<b>146,832.00</b>	<b>89%</b>	<b>130,746.00</b>	<b>11%</b>	<b>16,086.00</b>	<b>0.00</b>
Less Holdback			14,683.20		13,074.60		1,608.60	
Subtotal			132,148.80		117,671.40		14,477.40	
Plus GST/HST							1,882.06	
<b>Total this billing</b>							<b>16,359.46</b>	

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](mailto:billing@consultmechanical.com) with details of the modification and supporting documentation.