



Attn: TOWN SQUARE DEVELOPMENTS

Project: 227 Park Home, North York

Date: 02-Jun-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								
HVAC	49,750.00	40%	19,900.00	0%	-	40%	19,900.00	29,850.00
SUPPLY AND INSTALL 2 ERV SYSTEM DUCTED AS SIMPLIFIED SYSTEMS VANE90	4,400.00	20%	880.00	0%	-	20%	880.00	3,520.00
APPLIANCE GAS LINES -- 1" PRICE PER LINE -- UP TO 50' (STOVE)	885.00	0%	-	0%	-	0%	-	885.00
UNDERGROUND BBQ GAS LINE COMPLETE WITH RISERS, TRACER WIRE, PRESSURE TEST, AND CONNECTION AT LATER DATE	3,100.00	20%	620.00	0%	-	20%	620.00	2,480.00
UNDERGROUND POOL GAS LINE COMPLETE WITH RISERS, TRACER WIRE, PRESSURE TEST, AND CONNECTION AT LATER DATE	3,550.00	20%	710.00	0%	-	20%	710.00	2,840.00
2183 SQ FT OF BASEMENT INFLOOR HEATING WITH 2 ZONES COMPLETE WITH AMVIC INSULATION	14,406.00	100%	14,406.00	0%	-	100%	14,406.00	-
IBC GAS BOILER 199 MBH AND 60 GALLON INDIRECT WATER HEATER AND ALL PIPING AND CONTROLS. ALL PUMPS, EXPANSION TANKS REQUIRED FOR SYSTEM OPERATION. RECIRCULATION PUMP INCLUDED. TO ALSO INCLUDE	35,485.00	20%	7,097.00	0%	-	20%	7,097.00	28,388.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
GARAGE SLAB HEATING 400 SQ FT COMPLETE WITH PLATE ON PLATE HEAT EXCHANGER AND SEPARATE ZONE, AND GLYCOL FEEDER AND TO BE FLUSHED WITH 40% GLYCOL. AMVIC INSULATION INCLUDED	4,760.00	10%	476.00	0%	-	10%	476.00	4,284.00
REAR PORCH HEATING 400 SQ FT COMPLETE WITH GLYCOL MIX, THERMOSTAT CONTRO, TEKMAR SNOW AND ICE CONTROLLER. COVERED PORCH (APPROXIMATELY 325 SQ FT	4,550.00	100%	4,550.00	0%	-	100%	4,550.00	-
FLOW THROUGH HUMIDIFIER	1,300.00	20%	260.00	0%	-	20%	260.00	1,040.00
<b>1. Original Contract Total</b>	<b>122,186.00</b>	<b>40%</b>	<b>48,899.00</b>	<b>0%</b>	<b>0.00</b>	<b>40%</b>	<b>48,899.00</b>	<b>73,287.00</b>
<b>2. Authorized Changes</b>								
Upgrade to HMH7 heat pump	2,126.00	100%	2,126.00	0%	-	100%	2,126.00	-
<b>2. Authorized Changes Total</b>	<b>2,126.00</b>	<b>100%</b>	<b>2,126.00</b>	<b>0%</b>	<b>0.00</b>	<b>100%</b>	<b>2,126.00</b>	<b>0.00</b>
<b>Grand Total</b>	<b>124,312.00</b>	<b>41%</b>	<b>51,025.00</b>	<b>0%</b>	<b>0.00</b>	<b>41%</b>	<b>51,025.00</b>	<b>73,287.00</b>
Less Holdback			0.00		0.00		0.00	
Subtotal			51,025.00		0.00		51,025.00	
Plus GST/HST							6,633.25	
<b>Total this billing</b>							<b>57,658.25</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.