



Attn: GALLE CONSTRUCTION

Project: 400 HILLSDALE AVE EAST

Date: 18-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								
SUPPLY & INSTALL ONE (1) YORK 14.5 SEER AIR CONDITIONER C/W REFRIGERANT LINES AND LOW VOLTAGE WIRING. ALL LINES TO BE PRESSURE TESTED, EVACUATED AND CHARGED FOR LINESET COMPENSATION 2.5 TON AS PER PLANS	34,895.00	20%	6,979.00	0%	-	20%	6,979.00	27,916.00
SUPPLY AND INSTALL ONE (1) HRV SYSTEM DUCTED AS SIMPLIFIED SYSTEMS	2,250.00	20%	450.00	0%	-	20%	450.00	1,800.00
1. Original Contract Total	37,145.00	20%	7,429.00	0%	0.00	20%	7,429.00	29,716.00
2. Authorized Changes								
TO SUPPLY AND INSTALL 1 NAVIEN COMBI BOILER TO CONNECT INFLOOR HEATING, AND PROVIDE DOMESTIC HOT WATER HEATER COMPLETE WITH ALL PIPING, CONTROLS. TO GAS AND VENT NAVIEN COMBI.	14,685.00	20%	2,937.00	0%	-	20%	2,937.00	11,748.00
TO SUPPLY AND INSTALL INFLOOR RADIANT HEATING IN BASEMENT COMPLETE WITH R10 INSULATION -- PRICE PER SQ FT \$6.50 1080 sq ft	7,020.00	100%	7,020.00	0%	-	100%	7,020.00	-
Reclaim and disconnect existing furnace and AC system.	175.00	100%	175.00	0%	-	100%	175.00	-
FLOW THROUGH HUMIDIFIER	500.00	20%	100.00	0%	-	20%	100.00	400.00
2. Authorized Changes Total	22,380.00	46%	10,232.00	0%	0.00	46%	10,232.00	12,148.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Grand Total	59,525.00	30%	17,661.00	0%	0.00	30%	17,661.00	41,864.00
Less Holdback			0.00		0.00		0.00	
Subtotal			17,661.00		0.00		17,661.00	
Plus GST/HST							2,295.93	
Total this billing							19,956.93	

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.