



Attn: GALLE CONSTRUCTION

Project: 9 ROUGE RIVER

Date: 31-May-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								
S&I 2 YORK STAGE VARIABLE SPEED GAS FURNACES, HVAC SYSTEM	68,375.00	0%	-	0%	-	0%	-	68,375.00
(2) HRV SYSTEMS	4,500.00	0%	-	0%	-	0%	-	4,500.00
(2) APRILAIRE 800 STEAM HUMIFIDIER	3,700.00	0%	-	0%	-	0%	-	3,700.00
POOL AREA SCOPE OF WORK (ORIGINAL) \$81650			-		-		-	-
1. Original Contract Total	76,575.00	0%	0.00	0%	0.00	0%	0.00	76,575.00
2. Authorized Changes								
POOL AREA SCOPE OF WORK-SERESCO UNIT WITH HOT WATER HEATING COIL, POOL ROOM DUCTING,POOL DECK INFLOOR HEATING, BOILER,DHW INDIRECT TANK,ERV700	114,942.00	0%	-	0%	-	0%	-	114,942.00
2. Authorized Changes Total	114,942.00	0%	0.00	0%	0.00	0%	0.00	114,942.00
Grand Total	191,517.00	0%	0.00	0%	0.00	0%	0.00	191,517.00
Less Holdback			0.00		0.00		0.00	
Subtotal			0.00		0.00		0.00	
Plus GST/HST							0.00	
Total this billing							0.00	

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.