



Attn: TOWN SQUARE DEVELOPMENTS

Project: 12 YORKVIEW CRES

Date: 30-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 MAIN GAS LINE FROM METER LOCATION OUTSIDE TO INSIDE MAIN MECHANICAL ROOM TO MAIN GAS MANIFOLD TO GAS AND VENT 1 GAS FURNACE TO INSTALL GAS MANIFOLD WITH CAPPED VALVES FOR FUTURE APPLIANCES	27,960.00	30%	8,388.00	0%	-	30%	8,388.00	19,572.00
S & I 1 HRV SYSTEM DUCTED AS SIMPLIFIED SYSTEMS - VANE 90	2,100.00	0%	-	0%	-	0%	-	2,100.00
590 SQ FT OF BASEMENT INFLOOR HEATING AS SINGLE ZONE C/W AMVIC INSULATION	4,320.00	0%	-	0%	-	0%	-	4,320.00
NAVIEN COMBI UNIT FOR DOMESTIC HOT WATER FOR BASEMENT APARTMENT AS WELL AS INFLOOR HEATING FOR BASEMENT APARTMENT	12,875.00	0%	-	0%	-	0%	-	12,875.00
MITSUBISHI DUCTLESS SPLIT FOR BASEMENT APARTMENT	9,200.00	0%	-	0%	-	0%	-	9,200.00
1. Original Contract Total	56,455.00	15%	8,388.00	0%	0.00	15%	8,388.00	48,067.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Grand Total	56,455.00	15%	8,388.00	0%	0.00	15%	8,388.00	48,067.00
Less Holdback			838.80		0.00		838.80	
Subtotal			7,549.20		0.00		7,549.20	
Plus GST/HST							981.40	
Total this billing							8,530.60	

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.