



Attn: COREY LIBFELD

Project: 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

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								
Ground Floor Loop Piping	25,000.00	0%	-	0%	-	0%	-	25,000.00
Ground Floor Supply and Return Lines	5,000.00	80%	4,000.00	0%	-	80%	4,000.00	1,000.00
Second Floor Loop Piping	25,000.00	0%	-	0%	-	0%	-	25,000.00
Second Floor Supply and Return Lines	5,000.00	80%	4,000.00	0%	-	80%	4,000.00	1,000.00
Third Floor Loop Piping	3,000.00	0%	-	0%	-	0%	-	3,000.00
Third Floor Supply and Return Lines	2,000.00	80%	1,600.00	0%	-	80%	1,600.00	400.00
AHU Supply and Return Lines	10,000.00	75%	7,500.00	0%	-	75%	7,500.00	2,500.00
Snow Melt Rough In	40,000.00	10%	4,000.00	0%	-	10%	4,000.00	36,000.00
Installation of Equipment including pumps and Boilers	65,000.00	0%	-	0%	-	0%	-	65,000.00
Boiler Room Build inclusive of all connections ready to fill water / glycol	85,000.00	0%	-	0%	-	0%	-	85,000.00
Commissioning of System	40,000.00	0%	-	0%	-	0%	-	40,000.00
1. Original Contract Total	305,000.00	7%	21,100.00	0%	0.00	7%	21,100.00	283,900.00
Grand Total	305,000.00	7%	21,100.00	0%	0.00	7%	21,100.00	283,900.00
Less Holdback			2,110.00		0.00		2,110.00	

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Subtotal			18,990.00		0.00		18,990.00	
Plus GST/HST							2,468.70	
Total this billing							21,458.70	

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.