



Attn: COREY LIBFELD

Project: 22-012 66 DUNVEGAN ROAD-HVAC

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								
TO SUPPLY & INSTALL THE HVAC SYSTEM FOR THE ABOVE PROJECT AS PER THE HL ENGINEERING PLANS DATE JUNE 17 2020 - ISSUED FOR HVAC	412,000.00	60%	247,217.65	0%	-	60%	247,217.65	164,782.35
1. Original Contract Total	412,000.00	60%	247,217.65	0%	0.00	60%	247,217.65	164,782.35
Grand Total	412,000.00	60%	247,217.65	0%	0.00	60%	247,217.65	164,782.35
Less Holdback			24,721.77		0.00		24,721.77	
Subtotal			222,495.89		0.00		222,495.89	
Plus GST/HST							28,924.47	
Total this billing							251,420.35	

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.