



Attn: TRISECT CONSTRUCTION

Project: YORK REGION VARIOUS PROJECTS

Date: 20-May-2025

Application #: 7

## Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete	
		%	\$	%	\$	%	\$	\$	
1. Original Contract									
Mobilization	40,000.00	100%	40,000.00	100%	40,000.00	0%	-	-	
Shop Drawings	25,000.00	100%	25,000.00	100%	25,000.00	0%	-	-	
Demolition	45,000.00	91%	40,850.00	91%	40,850.00	0%	-	4,150.00	
Hydronic Piping Supply	320,000.00	90%	286,800.00	81%	258,000.00	9%	28,800.00	33,200.00	
Hydronic Piping Install Ground Floor	170,000.00	100%	170,000.00	100%	170,000.00	0%	-	-	
Hydronic Piping install Second Floor	170,000.00	96%	163,500.00	96%	163,500.00	0%	-	6,500.00	
Hydronic Piping install Third Floor	170,000.00	0%	-	0%	-	0%	-	170,000.00	
Hydronic Piping install Fourth Floor	180,000.00	97%	175,000.00	67%	121,000.00	30%	54,000.00	5,000.00	
Condensate/Plumbing Piping Supply	90,000.00	90%	81,400.00	79%	71,500.00	11%	9,900.00	8,600.00	
Condensate/Plumbing Piping install	90,000.00	74%	66,500.00	64%	57,500.00	10%	9,000.00	23,500.00	
Piping Insulation Supply	60,000.00	57%	34,000.00	47%	28,000.00	10%	6,000.00	26,000.00	
Piping Insulation install	130,000.00	65%	85,000.00	40%	52,500.00	25%	32,500.00	45,000.00	
All Plumbing Fixtures Supply	82,000.00	69%	56,580.00	69%	56,580.00	0%	-	25,420.00	
All Plumbing Fixtures install	41,000.00	25%	10,250.00	20%	8,200.00	5%	2,050.00	30,750.00	
Misc. Supports, Fittings, and Accessories	15,000.00	77%	11,500.00	67%	10,000.00	10%	1,500.00	3,500.00	
Testing, Balancing + Commissioning	12,000.00	0%	-	0%	-	0%	-	12,000.00	
DeMobilization	5,000.00	0%	-	0%	-	0%	-	5,000.00	

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
HVAC & Integrated Automation				-		-		-
Mobilization	28,000.00	100%	28,000.00	100%	28,000.00	0%	-	-
Shop Drawings	25,000.00	100%	25,000.00	100%	25,000.00	0%	-	-
Demolition	50,000.00	85%	42,500.00	80%	40,000.00	5%	2,500.00	7,500.00
Supply FCU's	560,000.00	100%	560,000.00	100%	560,000.00	0%	-	-
Install FCU's	240,000.00	80%	193,000.00	80%	193,000.00	0%	-	47,000.00
Supply Wall Fin Heaters	120,000.00	100%	120,000.00	100%	120,000.00	0%	-	-
Install Wall Fin Heaters Ground	15,000.00	60%	9,000.00	60%	9,000.00	0%	-	6,000.00
Install Wall Fin Heaters Second	15,000.00	55%	8,250.00	55%	8,250.00	0%	-	6,750.00
Install Wall Fin Heaters Third	15,000.00	0%	-	0%	-	0%	-	15,000.00
Install Wall Fin Heaters Fourth	15,000.00	0%	-	0%	-	0%	-	15,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports Supply	92,000.00	77%	71,000.00	77%	71,000.00	0%	-	21,000.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Ground Floor	34,500.00	96%	33,025.00	96%	33,025.00	0%	-	1,475.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Second Floor	34,500.00	89%	30,875.00	89%	30,875.00	0%	-	3,625.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Third Floor	34,500.00	0%	-	0%	-	0%	-	34,500.00
Sheet Metal Ducts & Air Duct Accessories, including hangers and supports install Third Floor	34,500.00	29%	10,000.00	29%	10,000.00	0%	-	24,500.00
Mechanical Identification	5,000.00	50%	2,500.00	30%	1,500.00	20%	1,000.00	2,500.00
Controls, including wiring - BAS Supply	350,000.00	14%	50,000.00	14%	50,000.00	0%	-	300,000.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete	
		%	\$	%	\$	%	\$	\$	
Controls, including wiring - BAS	150,000.00	27%	40,000.00	27%	40,000.00	0%		-	110,000.00
Testing, Balancing + Commissioning	16,500.00	0%	-	0%	-	0%		-	16,500.00
Close out Documentation	18,000.00	0%	-	0%	-	0%		-	18,000.00
DeMobilization	2,500.00	0%	-	0%	-	0%		-	2,500.00
<b>1. Original Contract Total</b>	<b>3,500,000.00</b>	<b>71%</b>	<b>2,469,530.00</b>	<b>66%</b>	<b>2,322,280.00</b>	<b>4%</b>	<b>147,250.00</b>	<b>1,030,470.00</b>	
<b>Grand Total</b>	<b>3,500,000.00</b>	<b>71%</b>	<b>2,469,530.00</b>	<b>66%</b>	<b>2,322,280.00</b>	<b>4%</b>	<b>147,250.00</b>	<b>1,030,470.00</b>	
Less Holdback			321,038.90		301,896.40		19,142.50		
Subtotal			2,148,491.10		2,020,383.60		128,107.50		
Plus GST/HST							16,653.98		
<b>Total this billing</b>							<b>144,761.48</b>		

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.