



Attn: SERENDIPITY HOMES INC

Project: 2 CORWIN

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								
TO SUPPLY AND INSTALL POOL SERESCO POOL DEHUMIDIFICATION SYSTEM & DUCTING POOL HEAT EXCHANGER BUILT	88,500.00	50%	44,250.00	0%	-	50%	44,250.00	44,250.00
1. Original Contract Total	88,500.00	50%	44,250.00	0%	0.00	50%	44,250.00	44,250.00
2. Authorized Changes								
SUPPLIED AND INSTALLED LABOUR AND MATERIALS TO CONNECT GAS LINE TO GENERATOR	850.00	100%	850.00	0%	-	100%	850.00	-
SUPPLIED AND INSTALLED RIGID GAS LINE AND ROUGH IN UNDERGROUND GAS LINE FOR CABANA. PRESSURE TESTED GAS LINE OK. WILL HAVE TO RETURN FOR ALL FINAL CONNECTIONS	3,950.00	100%	3,950.00	0%	-	100%	3,950.00	-
RAN NEW STOVE GAS LINE FROM MECHANICAL ROOM TO STOVE LOCATION REMOVE/DISCONNECT OLD STOVE GAS LINE MOVED 2 SUPPLY RUNS OVER FOR CABINETS	720.00	100%	720.00	0%	-	100%	720.00	-
CUT OUT BROKEN PIPE AND INSTALLED 4	302.65	100%	302.65	0%	-	100%	302.65	-
SUPPLIED AND INSTALLED LABOUR AND MATERIALS TO CONNECT GAS LINE TO GENERATOR	-1,700.00	100%	-1,700.00	0%	-	100%	-1,700.00	-
2. Authorized Changes Total	4,122.65	100%	4,122.65	0%	0.00	100%	4,122.65	0.00

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
Grand Total	92,622.65	52%	48,372.65	0%	0.00	52%	48,372.65	44,250.00
Less Holdback			0.00		0.00		0.00	
Subtotal			48,372.65		0.00		48,372.65	
Plus GST/HST							6,288.44	
Total this billing							54,661.09	

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.