

SUBCONTRACTOR PAY APPLICATION

FROM SUBCONTRACTOR:	APPLICATION #:
Building Technology Services, Inc. 13833 Wellington Trace E4-157 Wellington, FL. 33414 Phone: 172-1126 Fax: 712-1407	PERIOD TO: 1 /25 /2013 FCC PROJECT #:
PROJECT: 4400 PGA Boulevard	SUB INVOICE/REF #:
Corridor Upgrades	
1. ORIGINAL CONTRACT SUM	\$2,855.00
2. Net Change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$ 2,855.00
4. TOTAL COMPLETED & STORED TO DATE:	\$ 2,855,00
5. RETAINAGE: (10% of Work Complete)	
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	
8. CURRENT PAYMENT DUE:	\$2,855.00
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	Ø
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	
Total changes approved in	
previous months	
Total approved this Month	
TOTALS	
NET CHANGES by Change Order	
CERTIFIED BY: Pres. NOTES: Floors thru 5 10	DATE: 1-18-13
05 0F 1-25-13	
as or 1-25-13	