

SUBCONTRACTOR PAY APPLICATION

FROM SUBCONTRACTOR:	APPLICATION #:
Building Technology Services, Inc.	
13833 Welling Hon Trace E4-157	PERIOD TO: 4-25-2013
Wellington, FL. 33414	
Phone: 712-1126 Fax: 712-1407	FCC PROJECT #:
PROJECT: 4440 Military Trail Corridor Upgrades	SUB INVOICE/REF #:
1. ORIGINAL CONTRACT SUM	\$ 635.00
2. Net Change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$ 635.00
4. TOTAL COMPLETED & STORED TO DATE:	100%
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 App	
8. CURRENT PAYMENT DUE:	\$ 635.00
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	
Total changes approved in previous months	
Total approved this Month	
TOTALS	
NET CHANGES by Change Order	
INDI CAMINODO DY CHANGO OTHER	
CERTIFIED BY: Pres.	DATE: 4-19-13
NOTES:	