



SUBCONTRACTOR PAY APPLICATION

FROM SUBCONTRACTOR:

APPLICATION #: 1

Building Technology Services, Inc.
13833 Wellington Trace - E4-157
Wellington, FL. 33414

PERIOD TO: 7-25-12

Phone: 712-1126 Fax: 712-1407

FCC PROJECT #: _____

PROJECT: Gardens Park of Commerce,
Building 3, Suites 101/102
Subdivision

SUB INVOICE/REF #: _____

1. ORIGINAL CONTRACT SUM	<u>\$13,500.00</u>
2. Net Change by Change Orders	<u>\$ 3,500.00</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>\$17,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>\$15,300.00</u>
5. RETAINAGE: (10% of Work Complete)	<u>\$ 1,530.00</u>
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	<u>\$13,770.00</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	<u>0</u>
8. CURRENT PAYMENT DUE:	<u>\$13,770.00</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$ 3,230.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	<u>0</u>	<u>0</u>
Total approved this Month	<u>\$3,500.</u>	<u>0</u>
TOTALS	<u>\$3,500.</u>	<u>0</u>
NET CHANGES by Change Order	<u>\$3,500.</u>	

CERTIFIED BY: [Signature] Pres. DATE: 7-19-12

NOTES: _____

