




**SUBCONTRACTOR PAY APPLICATION**

FROM SUBCONTRACTOR: \_\_\_\_\_  
 \_\_\_\_\_  
 Building Technology Svc. \_\_\_\_\_  
 13833 Wellington Trace, E4-157 \_\_\_\_\_  
 Wellington, Florida 33414 \_\_\_\_\_  
 Phon: \_\_\_\_\_

APPLICATION #: 1

PERIOD TO: 8/25/12

FCC PROJECT #: \_\_\_\_\_

PROJECT: FP&L  
 \_\_\_\_\_  
 \_\_\_\_\_

SUB INVOICE/REF #: \_\_\_\_\_

1. ORIGINAL CONTRACT SUM	<u>1750.00</u>
2. Net Change by Change Orders	<u>250.00</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>2000.00</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>2000.00</u>
5. RETAINAGE: (10% of Work Complete)	<u>          </u>
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	<u>2000.00</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	<u>0</u>
8. CURRENT PAYMENT DUE:	<u>2000.00</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	<u>0</u>


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months		
Total approved this Month	<u>250</u>	
TOTALS	<u>250</u>	
NET CHANGES by Change Order	<u>250</u>	

CERTIFIED BY: Craig Gehl DATE: 8/20/12

NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**SUBCONTRACTOR PAY APPLICATION**

FROM SUB:  Building Technology Svc.  
 13833 Wellington Trace, E4-157  
 Wellington, Florida 33414  
 Phone: \_\_\_\_\_

APPLICATION #: 2

PERIOD TO: 8/25/12

FCC PROJECT #: \_\_\_\_\_

PROJECT: Gardens Park of Commerce  
# 100/102

SUB INVOICE/REF #: \_\_\_\_\_

1. ORIGINAL CONTRACT SUM	<u>13,500</u>
2. Net Change by Change Orders	<u>3,125</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>16,625</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>16,625</u>
5. RETAINAGE: (10% of Work Complete)	<u><del>1662.50</del></u>
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	<u>14962.50</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	<u>13770.00</u>
8. CURRENT PAYMENT DUE:	<u>1192.50</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	<u>1662.50</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	3125	
Total approved this Month	<u>0</u>	
<b>TOTALS</b>	<u>3125</u>	
<b>NET CHANGES by Change Order</b>	<u>3125</u>	


CERTIFIED BY: Cory Cyckell DATE: 8/20/12

NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**SUBCONTRACTOR PAY APPLICATION**

FROM SUB:

 Building Technology Svc.  
 13833 Wellington Trace, E4-157  
 Wellington, Florida 33414  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

APPLICATION #: Final

PERIOD TO: 8/25/12

FCC PROJECT #: \_\_\_\_\_

PROJECT: Gardens Park of Commerce  
Suite 101/102

SUB INVOICE/REF #: \_\_\_\_\_

1. ORIGINAL CONTRACT SUM	<u>13,500</u>
2. Net Change by Change Orders	<u>3,125</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>16,625</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>16,625</u>
5. RETAINAGE: (10% of Work Complete)	<u>0</u>
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	<u>16,625</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	<u>14,962.50</u>
8. CURRENT PAYMENT DUE:	<u>1,662.50</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	<u>0</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	3125	
Total approved this Month	0	
<b>TOTALS</b>	<b>3125</b>	
NET CHANGES by Change Order	3125	

CERTIFIED BY: Craig Cybell DATE: 8/20/12

NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# PAYMENT APPLICATION DETAIL

APPLICATION NO: 12  
 FOR PERIOD ENDING: 8/25/12

FROM: Building Technology Services, Inc  
 WORK: 15810 - Ducts

PROJECT: Gardens Park of Commerce  
 NO:

WORK CATEGORY		COMPLETED WORK				RETAINAGE		COMMENTS
		Scheduled Value	Prev. App. Value	This App. Value	Total Value	Value (10.0%)	BALANCE TO FINISH	
Item No.	Description			Value	% / Qty	Value	% / Qty	
<b>► BASE CONTRACT SECTION</b>								
100	Suite 101 Ductwork	2,500	2,500	-	0%	2,500	100%	-
110	Labor	5,000	4,275	725	15%	5,000	100%	-
120	Crane & Lift	700	700	-	0%	700	100%	-
130	Misc. Material	200	200	-	0%	200	100%	-
140	Inhouse T&B	100	-	100	100%	100	100%	-
150	Suite 102 Ductwork	1,800	1,800	-	0%	1,800	100%	-
160	Labor	3,000	2,600	400	13%	3,000	100%	-
170	Misc. Material	100	100	-	0%	100	100%	-
180	Inhouse T&B	100	-	100	100%	100	100%	-
190	Change Order 1 Curb & Extension	2,400	2,400	-	0%	2,400	100%	-
200	Labor	375	375	-	0%	375	100%	-
210	Crane	350	350	-	0%	350	100%	-
<b>Total Base Contract Work:</b>		<b>16,625</b>	<b>15,300</b>	<b>1,325</b>	<b>8%</b>	<b>16,625</b>	<b>100%</b>	<b>-</b>
<b>Total Extra Work:</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>-</b>	<b>0%</b>	<b>-</b>
<b>GRAND TOTAL:</b>		<b>16,625</b>	<b>15,300</b>	<b>1,325</b>	<b>8%</b>	<b>16,625</b>	<b>100%</b>	<b>-</b>

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