



SUBCONTRACTOR PAY APPLICATION

APPLICATION #: 2

FROM SUBCONTRACTOR:

Building Technology Services, Inc.
13833 Wellington Trace E4-157
Wellington, FL 33414
 Phone: 561-712-1126 Fax: 712-1407

PERIOD TO: 10/25/2012

FCC PROJECT #: _____

PROJECT: Business Answers Int'l.
4400 Military Tr. #307
Palm Beach Gardens, FL 33410

SUB INVOICE/REF #: _____

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)
4. TOTAL COMPLETED & STORED TO DATE:
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:
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)

\$1,425.00
+ \$464.00
\$1,889.00
100%
0
\$1,469.00
\$1,425.00
\$464.00
0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	0	/
Total approved this Month	\$464.	
TOTALS	\$464.	
NET CHANGES by Change Order	\$464.	

CERTIFIED BY: [Signature] Pres. DATE: 10-12-2012

NOTES: Change Order #1 - (7) Return air
grilles, cut ceil tiles, (1) supply air
grille. Seal (1) extra flex above ceiling.