



**SUBCONTRACTOR PAY APPLICATION**

FROM SUBCONTRACTOR:

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

APPLICATION #: 1

PERIOD TO: 11/25/2012

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

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

PROJECT: Alan Gould  
1601 Forum Pl. #600  
West Palm Beach, FL.

1. ORIGINAL CONTRACT SUM	<u>\$9,475.00</u>
2. Net Change by Change Orders	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>\$9,475.00</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>100%</u>
5. RETAINAGE: (10% of Work Complete)	<u>\$947.50</u>
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	<u>\$8,527.50</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	<u>0</u>
8. CURRENT PAYMENT DUE:	<u>\$8,527.50</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$947.50</u>

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

CERTIFIED BY: [Signature] Pres. DATE: 11/19/2012

NOTES: Original contract or proposal amount was \$9,800.00.  
Provide and install (2) duct smoke detectors was deleted,  
which changed the base bid to \$9,250.00. The job was  
changed again to installation of (2) duct smoke det.  
and provide + install (2) access doors. This  
changed the base to \$9,475.00. Jeff is aware.



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Wellington, FL. 33414  
 Phone: 712-1126 Fax: 712-1407

APPLICATION #: 2

PERIOD TO: 11/25/2012

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

PROJECT: Alan Gould  
1601 Forum Pl. #600  
West Palm Beach, FL.

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

1. ORIGINAL CONTRACT SUM	<u>\$9,475.00</u>
2. Net Change by Change Orders	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>\$9,475.00</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>\$9,475.00</u>
5. RETAINAGE: (10% of Work Complete)	<u>\$ 947.50</u>
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	<u>\$8,527.50</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	<u>\$8,527.50</u>
8. CURRENT PAYMENT DUE:	<u>\$ 947.50</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		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

CERTIFIED BY: [Signature] Pres. DATE: 11/19/2012

NOTES: \_\_\_\_\_  
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**SUBCONTRACTOR PAY APPLICATION**

FROM SUBCONTRACTOR:

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

APPLICATION #: 1

PERIOD TO: 11/25/2012

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

PROJECT: 1500 Professional Building  
1500 Dixie Hwy., Corridors  
West Palm Beach, FL.

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

1. ORIGINAL CONTRACT SUM	<u>\$1,600.00</u>
2. Net Change by Change Orders	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>\$1,600.00</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>\$1,600.00</u>
5. RETAINAGE: (10% of Work Complete)	<u>\$ 160.00</u>
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	<u>\$1,440.00</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	<u>0</u>
8. CURRENT PAYMENT DUE:	<u>\$1,440.00</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$160.00</u>

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

CERTIFIED BY: [Signature], Pres. DATE: 11/19/2012

NOTES: Complete 11/12/12

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SUBCONTRACTOR PAY APPLICATION

FROM SUBCONTRACTOR:

APPLICATION #: 2

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

PERIOD TO: 11/25/2012

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

PROJECT: 1500 Professional Building  
1500 Dixie Hwy, Corridors  
West Palm Beach, FL.

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

1. ORIGINAL CONTRACT SUM	<u>\$ 1,600.00</u>
2. Net Change by Change Orders	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>\$ 1,600.00</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>\$ 1,600.00</u>
5. RETAINAGE: (10% of Work Complete)	<u>\$ 160.00</u>
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	<u>\$ 1,440.00</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	<u>\$ 1,440.00</u>
8. CURRENT PAYMENT DUE:	<u>\$ 160.00</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		
TOTALS		
NET CHANGES by Change Order		

CERTIFIED BY: [Signature], Pres. DATE: 11/25/12

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