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CONTRACTOR	APPLICATION #:
FROM SUBCONTRACTOR:	
Building Technology Services, Inc.	PERIOD TO: 11/25/2012
13833 Wellington Trace, E4-157	
Wellington, FL. 33414	FCC PROJECT #:
Phone: 712-1126 Fax: 712-1467	FCC PROJECT #.
i. 0 11	SUB INVOICE/REF #:
PROJECT: Alan (700/d	Stop in the stop of the stop o
1601 Focum Pl. #600	
West Palm Beach, FL.	
	\$ 9,475.00
1. ORIGINAL CONTRACT SUM	- P
2. Net Change by Change Orders	\$9.475.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	100%
4. TOTAL COMPLETED & STORED TO DATE:	\$ 947.50
5. RETAINAGE: (10% of Work Complete)	\$ 2527.50
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	- 150
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from pri	or Application)
CIRPRENT PAYMENT DUE:	+0,30
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Lin	e6) <u>\$ 777.30</u>
TO TO THE PARTY OF	
CHANGE ORDER SUMMARY ADDITION	
Total changes approved in previous months	
Total approved this Month	
TOTALS	
NET CHANGES by Change Order	
	11/10/21/2
CERTIFIED BY: Pres.	DATE: ///9/20/2
	\$ 50 cm 00
NOTES: Original contract or propos	sal amount was 17,800
NOTES: Oliginal Contract	ke detectors was deleted,
Provide and install Car have hid	to \$9,250,000 The job was
which changed the base lation	of (2) duct smoke det.
Changed again to install (2)	access doors. This
Provide and install (2) duct small which changed the base bid changed again to installation and provide t install (2)	
changed the base to \$9	,475.00. Jeff is aware,
Changed Title ouse	•



FROM SUBCONTRACTOR:			APPLICATION #: _	<u> </u>
Building Technology 12832 Welling	1	ce E4-157	·	25/2012
Wellinston FP Phone: 712-1	, 334	14	• •	
Phone:	1.0		-	
PROJECT: Alan Goul	_		SUB INVOICE/REF #:	
1601 For West Pal	m Pl. m Beacl	#600 h, FL.	 	
1. ORIGINAL CONTRACT SU	JM		\$9,473	00
2. Net Change by Change Orde				
3. CONTRACT SUM TO DAT		e 2)	\$9,475	.00
4. TOTAL COMPLETED & S'			<u> 39,475</u>	00
5. RETAINAGE: (10% of Work			3 947	.50
6. TOTAL EARNED LESS RE		ne 4 less Line 5 total)	*8,527	.50
7. LESS PREVIOUS APPLICA			prior Application) 48.527	.50
8. CURRENT PAYMENT DU			\$'947.	50
9. BALANCE TO FINISH INC		AINAGE (Line 3 less Li	ine 6) D	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in				
previous months				
Total approved this Month				
TOTALS				
NET CHANGES by Change Order				
CERTIFIED BY:		A Pres.	DATE: ///	19/2012
		/	•	
NOTES:				
				<u> </u>



FROM SUBCONTRACTOR:	APPLICATION #:
Building Technology Services, Inc. 13833 Wellington Trace, E4-157 Wellington, FL, 33414 Phone: 712-1126 Fax: 712-1407	PERIOD TO: 11/25/2012
PROJECT: 1500 Professional Building 1500 Dixie Hwy., Corridors West Palm Brach, FL.	SUB INVOICE/REF #:
1. ORIGINAL CONTRACT SUM	\$1,600.00
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 App. 8. CURRENT PAYMENT DUE: 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	\$ 1,600.00 \$ 1,600.00 \$ 160.00 \$ 1,440.00 \$ 1,440.00 \$ 1,440.00
CERTIFIED BY: #, Pres.	DATE: ///19/2012
NOTES: Complete 11/12/12	



FROM SUBCONTRACTOR:	APPLICATION #:
Building Technology Services, Inc.	
13833 Welling fon Trace, E4-157	PERIOD TO: 11/25/2012
Wellington, FL: 33414	•
Phone: 712-1126 Fax: 712-1407	FCC PROJECT #:
PROJECT: 1500 Professional Building	SUB INVOICE/REF #:
1500 Dixie Hwy, Cornidors	
West Palm Beach, FL.	
WEST WIFT BEACH / FE.	
1. ORIGINAL CONTRACT SUM	\$ 1,600.00
2. Net Change by Change Orders	<u> </u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$1,600.00
4. TOTAL COMPLETED & STORED TO DATE:	\$1,600.00
5, RETAINAGE: (10% of Work Complete)	1 160.00
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	81,440.00
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Ap	plication) \$ 1,440.00
8. CURRENT PAYMENT DUE:	\$ 160.00
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	Ø
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	
Total changes approved in previous months	
Total approved this Month	
TOTALS	
NET CHANGES by Change Order	
1723 CIMBITODO ST CHARGE OTHER	
CERTIFIED BY: A Pros.	DATE: ///25/12
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NOTES:	