



Revised to reflect Change Order

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	\$13,500.00
2. Net Change by Change Orders	\$ 3,125.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$16,625.00
4. TOTAL COMPLETED & STORED TO DATE:	\$15,300.00
5. RETAINAGE: (10% of Work Complete)	\$ 1,530.00
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	\$13,770.00
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	0
8. CURRENT PAYMENT DUE:	\$13,770.00
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,855.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	0	0
Total approved this Month	\$3,125.	0
TOTALS	\$3,125.	0
NET CHANGES by Change Order	\$3,125.	

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

NOTES: _____

