

Fisher Contracting Corp.
 2000 Avenue P, Suite 5
 Riviera Beach, FL 33404

SUBCONTRACTOR'S REQUEST FOR PAYMENT

SUBCONTRACTOR: 

Building Technology Svc.

13833 Wellington Trace, E4-157

Wellington, Florida 33414

APPLICATION #:

FCC PROJECT #:

PROJECT NAME:

Gardens Park of Commerce #101/102

PERIOD TO:

7/25/12

A Item #	B Description of Work	C Schedule of Values	D Work Completed		E This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H %	I Balance to Finish	J Retainage
			From Previous Application(s)	Period						
1	Suite 101									
2	Ductwork	2,500.00	0.00	2,500.00		0.00	2,500.00	100.00	0.00	250.00
3	Labor	5,000.00	0.00	4,275.00		0.00	4,275.00	85.50	725.00	427.50
4	Crane & Lift	700.00	0.00	700.00		0.00	700.00	100.00	0.00	70.00
5	Misc. Material	200.00	0.00	200.00		0.00	200.00	100.00	0.00	20.00
6	Inhouse T & B	100.00	0.00	0.00		0.00	0.00	0.00	100.00	0.00
7	Suite 102									
8	Ductwork	1,800.00	0.00	1,800.00		0.00	1,800.00	100.00	0.00	180.00
9	Labor	3,000.00	0.00	2,600.00		0.00	2,600.00	86.67	400.00	260.00
10	Misc Material	100.00	0.00	100.00		0.00	100.00	100.00	0.00	10.00
11	Inhouse T & B	100.00	0.00	0.00		0.00	0.00	0.00	100.00	0.00
12	Change Order 1									
13	Curb adapter & Curb Extension	2,400.00	0.00	2,400.00		0.00	2,400.00	100.00	0.00	240.00
14	Labor	375.00	0.00	375.00		0.00	375.00	100.00	0.00	37.50
15	Crane	350.00	0.00	350.00		0.00	350.00	100.00	0.00	35.00

GRAND TOTAL:

16,625.00	0.00	15,300.00	0.00	15,300.00	92.03	1,325.00	1,530.00
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A=Line Item Number
 B=Brief Item Description
 C=Total Value of Item
 D=Total of D and E From Previous Application(s) (if Any)
 E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project
 G=Total of All Work Completed and Materials Stored for Project
 H=Remaining Balance of Amount to Finish
 I=Amount Withheld from G