



# Subcontract

Subcontract#: 947

Subcontract Date: 02/28/2023

**To:** NATIONAL TAB LLC  
 PO BOX 40531  
 CINCINNATI OH 45240

**Project:** 220089  
 Grain Valley Police Department  
 719 NW Mize Rd  
 Grain Valley MO 64029

You are hereby directed to perform the following work per the plans and specifications provided.

Plans Attached

Specifications Attached

**Retention Rate:** 10.00 %

Description of Work	Cost Code	Description	Amount
Test and Balance Subcontract	2435.000	Test & Balance	5,595.00

**Notes**

**Amount of Subcontract** 5,595.00

Subcontractor is responsible for the contract documents & contract schedule consistent with Temp-Con's Contract with McCownGordon, Dated 2/20/2023

Payment terms shall be consistent with Temp-Con's Contract with McCownGordon Dated 2/20/2023. Subcontractor is responsible for withholding retention monies in accordance with the contract documents. If retention is not withheld on project billings Temp Con will default to Ten (10%) withholding.

All applicable sales tax is included.

Payments will not be processed until subcontracts are signed, insurance certificates are received, and bonds (if applicable) are received.

Contractor \_\_\_\_\_ Date \_\_\_\_\_

Subcontractor \_\_\_\_\_ Date \_\_\_\_\_