



Subcontract

Subcontract#: 837

Subcontract Date: 09/12/2022

To: NATIONAL TAB LLC
 PO BOX 40531
 CINCINNATI OH 45240

Project: 220016
 Capital One Cafe
 430 Nichols Rd.
 Space J430
 Kansas City MO 64112

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

Plans Attached

Retention Rate: 10.00 %

Specifications Attached

Description of Work	Cost Code	Description	Amount
TAB	2435.000	Test & Balance	1,200.00

Notes

Amount of Subcontract 1,200.00

Subcontractor is responsible for the contract documents & contract schedule consistent with Temp-Con's Contract with Buch Construction, Inc. Dated 3/21/22

Payment terms shall be consistent with Temp-Con's Contract with Buch Construction, Inc. Dated 3/21/22. 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 _____