

SUMMARY OF SUBCONTRACT

Job Name: _____

Job Number: _____

Subcontractor Name: _____

Subcontract Number: _____

Please complete the Summary of Contract below to expedite your final payment and to close out your contract for the work performed on the above referenced project.

Original Contract Value: \$ _____

Approved Change Orders: _____

** Pending Changes / Claims: _____

Final Contract Value: \$ _____

Amount Invoiced to Date: \$ _____

Amount Received to Date: _____

Total Balance Due Including Retention: \$ _____

** Please itemize all pending changes / claims below including dollar values:

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

SUBCONTRACTOR

Signed _____

Date _____

Printed Name _____