

NKS Mechanical Contracting, Inc.

Ca Lic# 865725

TO: _____
FROM: _____
PAYMENT REQUEST # _____ **JOB #** _____
PROJECT _____
PERIOD FROM: _____ **TO:** _____

STATEMENT OF CONTRACT ACCOUNT:

1) Original Contract Amount \$ _____
2) Approved Change Order Numbers \$ _____
3) Adjusted Contract Amount \$ _____
4) Value of work completed to date: (breakdown attached) \$ _____
5) Value of approved change orders completed: (breakdown attached) \$ _____
6) TOTAL TO DATE \$ _____
7) Amount Retained: () % \$ _____
8) Total Less Retainage \$ _____
9) Less Previous Applications \$ _____
10) Amount Due This Request \$ _____

SUBCONTRACTOR CERTIFICATION:

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and relating to the above referenced project.

	%	GROSS	RET	NET
EARNED				
PAID				
VOUCHER				

SUBCONTRACTOR: _____

SIGNED: _____

NAME: _____

TITLE: _____

DATE: _____