

Lot/Address _____

Invoice # _____

Job description _____



ASSURED DEVELOPMENT

Closing PO Checklist – Subcontractor

Invoice Amount: _____

Contract Amount: _____

PO #: _____

Contract Balance: _____

Vendor: _____

Percent Complete: _____

- Invoice
- AIA Form
- Supplier Release/Out of Stock Form
- Labor Release
- Superintendent Approval Release
- Conditional/Unconditional Release
- Vendor Insurance Up To Date
- Signed Changed Orders

Initial Submittal Only

Contract

Full Contract Amount: \$ _____

W9

Budget Line Amount: \$ _____

Reallocation Required

AP: _____

Controller: _____ Date: _____



PO BOX 530778
HENDERSON, NV 89053
(702) 868-0900
WWW.ASSURED.VY.COM

LICENSE: 0085518
A-15 Sewers, Drains & Pipes
A-19 Pipeline & Conduits
A-7 Excavating & Grading

LICENSE: 0085519
C-18 Masonry
LICENSE: 0085290
B-2 Residential & Small Commercial

LICENSE: 0085520
C-5 Concrete Contracting
BID LIMIT
\$1,000,000