

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CERTIFICATION AND REQUEST FOR PAYMENT FOR
STOCKPILED MATERIALS**

700-010-42
CONSTRUCTION
02/17

Date: _____

Financial Proj. ID: _____

Contract No.: _____

F.A. Job No.: _____

Prime Contractor: _____

STOCKPILED MATERIALS FOR WHICH PAYMENT IS REQUESTED**

PAY ITEM INTO WHICH TO BE INCORPORATED	MATERIAL	QUANTITY & UNIT	COST*			LOCATION WHERE STORED
			MATERIAL	TRANSPOR- TATION	TOTAL	

Verification:	FOR DEPARTMENT USE ONLY
<div style="display: flex; justify-content: space-between;"><div>Location _____</div><div>Specification/Certification Requirement _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Date: _____</div><div>Signature: _____</div></div>	

*Invoices substantiating quantities and costs are attached hereto.
**Request must be made at least 5 working days prior to cutoff.

Payment is requested for materials we have purchased for future incorporation into the above referred project. In requesting this payment we certify to the following:

1. The quantities of materials for which payment is requested have in fact been delivered to and are stored at the location listed above.
2. The amounts requested are the actual amounts expended for purchase and transportation of the materials.
3. All material for which payment is requested meets the applicable specifications as set out in the contract.
4. All material is stockpiled at the location listed above in a manner such that they are readily discernible as the materials for which payment is requested.
5. The specific materials shown on the attached listing will be retained at the location designated for exclusive use in construction of this project.
6. The Project Engineer will be notified prior to beginning incorporation of any listed materials into the project.

Signature

Title

Firm Name (Prime Contractor)