CENTRAL FLORIDA EXPRESSWAY AUTHORITY (CFX)

CERTIFICATION AND REQUEST FOR PAYMENT FOR STOCKPILED MATERIALS

Project No.: _____ Date _____

Project Description: _____ Contract No.: _____

Prime Contractor: _____

STOCKPILED MATERIALS FOR WHICH PAYMENT IS REQUESTED**

PAY ITEM	MATERIAL DESCRIPTION	QUANTITY	U/M	COST*			LOCATION WHERE STORED
				MATERIAL	TRANSPORT	TOTAL	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
						$ 0.00	
TOTALS				$ 0.00	$ 0.00	$ 0.00	

Verification (CEI Must complete and sign) ***FOR CFX USE ONLY***

Location: _____

Specification/Certification Requirement: _____

Date: _____ **Initials:** _____

*Invoices substantiating quantities and costs are attached hereto

**Request to be submitted 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(s) 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 discernable 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 the 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

REV: 01/2016