



pennsylvania
DEPARTMENT OF TRANSPORTATION

**PAYMENT AUTHORIZATION
FOR
MATERIAL STORED OR ON HAND**
Reference: Pub. 408, Section 110.06

Proof 5 - 11/7/17 @ 10:42 AM - MDS

FILL OUT COMPLETELY
Original to be retained with project records.
CC: District Office
 Contractor
 Supplier

S.R.: _____ Sec.: _____ County: _____ District: _____ Date: _____

ECMS No.: _____ Contractor: _____ Supplier: _____

- Storage Location:** On Site (Location)
 Vicinity of Project _____ (Location)
 Off-Site _____ (Location)
 _____ (Reason)

Approval Section:	Attachments:
Approval Disapproval	
Storage Location <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> Contractor's Letter of Request
Certification & Shipment, Section 106.03(b) . . . <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> Invoices
Storage of Material, Section 106.05 <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> Material Certifications
Material Identified & Set Apart <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> CS-430 Notification of Inspection
	<input type="checkbox"/> CS-4171 Certificate of Compliance

Reason(s) for Disapproval(s): _____

Inspected By: _____
Signature Title Date Inspected

Item Chart:

Item No.	Amount Invoiced	Estimated Date of Useage	Item Contract Value	90% Item Contract Value*	Amount Payable

* 75% of Item Value for fabricated structural steel that is to receive a protective coating. 90% of Invoice amount for Force Transfer Units.

Total Previously Requested: _____ Subtotal: _____

25% Current Contract Amount: _____ Total Payable: _____

Approvals:

Inspector-In-Charge: _____ Date: _____

Asst. Const. Engr./Mgr.: _____ Date: _____