

- 5. The Contractor agrees that the quantities of materials set forth in the Contract Breakdown Sheet, Form GSC-30, represents the maximum quantities for which it may be entitled to payment under the provisions of the Contract;
- 6. The following information is included with this form: (1) An Application for Payment; (2) An invoice or photostatic copy of an invoice for materials stored; (3) Evidence of payment, or when payment has not been made, a letter on the Contractor's letterhead authorizing payment to be made jointly to the Contractor and the Supplier; (4) Photographs showing the stored materials and its location; (5) a fire and theft insurance policy rider for the stored materials.

Witness:

By: _____ (SEAL)

Principal-Individual

Witness:

Principal-Partnership

_____ (SEAL)

_____ (SEAL)

_____ (SEAL)

_____ (SEAL)

Attest:

Principal-Corporation

Secretary

By: _____

President

VERIFICATION

This document has been reviewed and the following is verified:

- 1. The description of the line items on the vendor's invoice is identical to the description on this form and the Form GSC-30, Contract Breakdown Sheet. If the item(s) description on the vendor's invoice is not identical, the Contractor has clearly described, either on the vendor's invoice or an attachment, the invoiced item(s), as related to the item(s) on this form and the Form GSC-30.
- 2. The vendor's invoice shows the "Unit Wholesale Price" and the "Extended Wholesale Price". It is permissible for the Contractor to add information to the vendor's invoice for the purpose of clarity. If Items that are being claimed for Stored Materials are intermingled with other items on a vendor's invoice, the claimed items have been highlighted or underlined.
- 3. If the vendor's invoice includes two or more separate items that are component parts of a single line item previously submitted on a GSC-30, a Supplemental Cost Breakdown Sheet has been submitted and approved prior to requesting this payment for Stored Materials. Line items with differing unit prices have been shown as separate items on the Supplemental Cost Breakdown Sheet. Each component part has been shown as an individual line item.
- 4. The Contractor has identified each package, bundle, box, container or item of the materials. Identification is legible and securely attached and protected so it will not become erased. The Contractor is responsible for proper storage of the materials at the project site. The materials are stored off the ground and properly protected from the elements.
- 5. This form is being submitted with an Application for Payment No. _____. In addition, the following documents are included with the with this form:
 - a. Vendor's Invoice
 - b. Photographs of material
 - c. Fire and theft insurance policy rider for materials
 - d. Evidence of payment (as provided in item 6 of the previous section)

_____ Contractor

_____ Construction Inspector Supervisor

_____ Title

_____ Date

_____ Date