

**STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION
REQUEST FOR PAYMENT FOR MATERIALS ON HAND**

Date: _____

Location & Verified By*: _____

To: _____
Resident Engineer

Contract No.: _____

From: _____
Prime Contractor

Payment No.: _____

*Entered by crew office staff.

In accordance with the provisions of Subsection 109.06 of the Standard Specifications for Road and Bridge Construction, this request is made for a payment Materials on Hand for the following materials:

Bid Item No.	Quantity	Material Description	Value	Type of Evidence of Purchase or Production Costs Attached	Cert Sample Record ID*

*Cert Sample Record ID entered by crew office staff when applicable.

AFFIDAVIT

The materials listed above are separated from other like materials, are physically identified as our property, and have been purchased exclusively for use on Contract No: _____. The State may enter upon the premises for the purposes set forth in Subsection 109.06 of the Standard Specifications for Road and Bridge Construction for inspection, checking, or auditing, or for any other purpose as you consider necessary. It is expressly understood and agreed that this information and affidavit is furnished to the State for the purpose of obtaining payment for the above materials before they are incorporated into the contract described above and that the storage thereof at the location shown is subject to and under the control of the State.

The Contractor declares, under the penalties of perjury, that this affidavit (including any accompanying evidence) has been examined by the Contractor and to the best of their knowledge and belief is a true and correct affidavit. It is further expressly understood and agreed by the Contractor that in the event the Contractor misrepresents to the State, the Materials on Hand above, the Contractor will pay to the State all costs and expenses, including reasonable attorney's fees, in any action brought by the State to recover any and all damages sustained by the State by reason of such misrepresentation.

Prime Contractor Signature

Instructions to Contractors: Submit original and one duplicate to Resident Engineer prior to the end of the payment cycle. Attach evidence of purchase to original.

Instructions to Resident Engineer: Forward original to Headquarters Construction. Retain duplicate in your office as a supporting record for the progress payment.