



**WRIGHT STATE UNIVERSITY**  
**Engineering and Construction**  
 3640 Colonel Glenn Highway  
 386 University Hall  
 Dayton, Ohio 45435  
 Phone: 937/775-2587 Fax: 937/775-3513

Project/Contract No. \_\_\_\_\_  
 Contractor Name \_\_\_\_\_  
 Sheet \_\_\_\_\_ of \_\_\_\_\_

## Certification of Material Stored At Site

Line Item Reference	Invoice #	Pay Request #	Material Supplier	Description	Previous Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored At Site

Total \_\_\_\_\_  
 Less 8% Retainage ( \_\_\_\_\_ )  
 Total Stored At Site \_\_\_\_\_  
 (Enter on Line 11N Pay Request Form)

The Contractor certifies that the material and equipment are new and of the quality specified in the Contract Documents and are properly stored.	Approved:				
	_____	_____	_____	_____	
Contractor	Date	Associate	Date	University Project Representative	Date