

**Inventory of Stored Materials**

Project Name: \_\_\_\_\_

Date \_\_\_\_\_

Pay Application # \_\_\_\_\_

Project Number: \_\_\_\_\_

Period Ending \_\_\_\_\_

General Contractor: \_\_\_\_\_

Sub-contractor/Supplier: \_\_\_\_\_

Description	<i>Value of Stored Prior Period</i>	<i>Value of Purchased This Period</i>	<i>Value of Sub-Total</i>	<i>Value of Used This Period</i>	<i>Value of Presently Stored</i>

Sample Format - use this format to document and support value of Stored Materials reported on Application for Payment  
 Attach invoice copies, detailed packing lists, or documentation to support quantities & description